Hamp
52.07
192
982

UNH

Annual Reports

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE

For The Year Ending

DECEMBER 31st, 1982

University of New Hampshire Library

ANNUAL REPORTS

OF THE

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

LIBRARY TRUSTEES

TRUSTEES OF TRUST FUNDS

CHIEF OF POLICE

FIRE WARDEN

PLANNING BOARD

CONSERVATION COMMISSION

RURAL DISTRICT HEALTH COUNCIL

RECREATION COMMISSION

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

OF THE

TOWN OF NOTTINGHAM

NEW HAMPSHIRE

For the Fiscal Year Ended

DECEMBER 31, 1982

TABLE OF CONTENTS

SECTION I

Town Officers..... 1
Minutes of Town Meeting, 1982..... 4
Current Town Warrant..... 10
Town Budget..... 16
Summary of Inventory..... 20
Comparative Statement of Appropriations and Expenditures..... 21
Financial Statement..... 24
Schedule of Town Property..... 29
Report of Town Clerk..... 31
Report of Tax Collector..... 32
Report of Treasurer..... 35
Detailed Statement of Payments..... 36
Report of Auditors..... 46
Report of Blaisdell Memorial Library, Financial..... 47
Report of Library Trustees..... 48
Report of Fire Chief..... 50
Report of Planning Board..... 53
Report of Conservation Commission..... 54
Report of Building Inspector..... 55
Report of Chief of Police..... 56
Report of Dog Officer..... 58
Report of Nottingham Recycling Center..... 59
Report of the Rural District Health Council, Inc..... 60
Report of the Recreation Commission..... 63
Report of Strafford Regional Planning Commission..... 65
Report of Historical Society..... 66
Report of Civil Defense Director..... 67
Report of Trust Funds..... 68

SECTION II

Officers of School District..... 74
Minutes of School District Meeting, March, 1982..... 75
School District Warrants..... 80
School District Budget (1983-1984)..... 83
Statement of Expenditures..... 85
Suggested School Calendar..... 95
School District Treasurer's Report..... 96
Auditor's Certificate..... 96
Report of Department of Revenue Administration..... 99
Salary of Superintendent..... 100
Report of Superintendent..... 101
Report of Principal..... 105
Report of School Board..... 106
School Health Report..... 108
Elementary School Graduates..... 109
School Administrative Unit # 44 Budget (1983-1984)..... 110

Digitized by the Internet Archive
in 2012 with funding from
Boston Library Consortium Member Libraries

http://archive.org/details/annualreportofto1982nott

SECTION III

Vital Statistics

Births..... 112
Marriages..... 113
Deaths and Burials..... 114

TOWN OFFICERS

For the Year Ending December 31, 1982

SELECTMEN

Philip C. Fernald.....Term Expires 1985
Elizabeth N. Kotler.....Term Expires 1984
Robert E. Stevens.....Term Expires 1983

TOWN CLERK

Mary Regan.....Term Expires 1985

TREASURER

Cheryl Travis.....Term Expires 1983

TAX COLLECTOR

Donald M. Perkins.....Term Expires 1983

TRUSTEES OF TRUST FUNDS

Thomas E. Fernald.....Term Expires 1985
Julia C. Case.....Term Expires 1984
Dana M. Russell.....Term Expires 1983

ROAD AGENT

Herbert C. Smith, Jr.

CHIEF OF POLICE

Morton Cherim

SUPERVISORS OF CHECK LIST

Louise Howard.....Term Expires 1988
Mary Louise Fernald.....Term Expires 1986
Alice Sargent.....Term Expires 1984

AUDITORS

Bradford Batchelder.....Term Expires 1983
Chester G. Batchelder.....Term Expires 1983

MODERATOR

John A. Perkins.....Term Expires 1983

CONSERVATION COMMISSION

Margaret Auger.....Term Expires 1986
Leslie Bryce.....Term Expires 1985
Nicholas Dawson.....Term Expires 1985
Pamela Barksdale.....Term Expires 1984
Charles Evans, Chairman.....Term Expires 1984

LIBRARY TRUSTEES

Aldona Hoppe.....Term Expires 1985
Ariel Parent.....Term Expires 1984
Elinor S. Fernald.....Term Expires 1983

PLANNING BOARD

James S. Fernald.....Term Expires 1986
Gary Hume.....Term Expires 1986
William T. Russell, Chairman.....Term Expires 1986
John Gardner, Jr.,Secretary.....Term Expires 1985
Leslie Bryce.....Term Expires 1984
Paul Auger.....Term Expires 1983
Philip C. Fernald, Selectman.....Term Expires 1983

BUDGET COMMITTEE

David Colby.....Term Expires 1985
Richard Joy.....Term Expires 1985
Earle B. Rourke, Chairman.....Term Expires 1985
Gary Chase.....Term Expires 1984
Mary Louise Fernald.....Term Expires 1984
Donald M. Perkins.....Term Expires 1984
Bradford Batchelder.....Term Expires 1983
William P. Kyle.....Term Expires 1983
John Gardner, Jr.....Term Expires 1983
Joseph Leddy, School Board.....Term Expires 1983
Robert E. Stevens, Selectman.....Term Expires 1983

CHIEF OF FIRE DEPARTMENT

Gary Chase

FOREST FIRE WARDEN

John T. Fernald

HEALTH OFFICER

Jean B. Fernald

BUILDING INSPECTOR

Fred B. Colby

STRAFFORD REGIONAL PLANNING COMMISSION

Donald Perkins
Werner Sachs

ZONING BOARD OF ADJUSTMENT

Charles Evans.....Term Expires 1985
John T. Fernald.....Term Expires 1985
Donald M. Perkins, Clerk.....Term Expires 1984
Richard McIntire.....Term Expires 1983
Nicholas Dawson, Chairman.....Term Expires 1983

ZONING BOARD OF ADJUSTMENT ALTERNATES

Robert Carlson.....Term Expires 1986
Gerald Lalonde.....Term Expires 1986
James Fernald.....Term Expires 1985

RECREATION COMMISSION

Linda Debus
Wayne Nelson

MINUTES OF THE NOTTINGHAM TOWN MEETING

MARCH 13, 1982

The Annual Nottingham Town Meeting was held at the Nottingham School, March 13, 1982, and was called to order by Moderator John A. Perkins, at 2:00 P.M. The meeting was opened with a Pledge of Allegiance to the Flag and with a short prayer led by Mary Louise Fernald. The Moderator then read the results of Town Voting, held March 9, 1982, at which time Article 1 was acted upon, with the polls open from 10:00 A.M. to 7:00 P.M.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing. The following officers were elected:

Selectmen, Philip C. Fernald	3 Years
Treasurer, Cheryl Travis	1 Year
Tax Collector, Donald M. Perkins	1 Year
Auditors, Bradford Batchelder	1 Year
Chester Batchelder	1 Year
Library Trustee, Aldona Hoppe	3 Years
Supervisor of Check List, Louise M. Howard	6 Years
Trustee of Trust Funds, Thomas E. Fernald	3 Years
Budget Committee, David Colby	3 Years
Richard N. Joy	3 Years
Earle B. Rourke	3 Years

ARTICLE 2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

Motion made by Donald Perkins and seconded by Philip Fernald to by-pass this Article until after Articles 3, 4, 5, 6, and 7 had been acted upon.

Voted in the affirmative.

After the above Articles had been acted upon motion was made by Earle Rourke and seconded by Tom Sweeney, that the sum of $223,036.55 be raised and appropriated for Town charges for the ensuing year.

The budget was read by Philip Fernald, item by item, and discussed.

Motion made by Earle Rourke and seconded by Gary Chase to reduce the item of $18,000.00 for Police Department to $14,000.00. By standing vote it was voted in the negative. Yes - 27 No - 65

The original motion for the sum of $223,036.55 was then voted in the affirmative.

ARTICLE 3. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of

the Federal Social Security Act, (Old Age, Survivors, Disability and Health Insurance), as authorized by Chapter 101 of Revised Statutes Annotated, amended by Chapter 302 and 322 of the Laws of 1955, and to raise and appropriate the sum of $3,000.00 to defray the Town's share of the cost thereof.

Motion made by Elizabeth Kotler and seconded by Donald Perkins to accept Article 3 as read.

By standing vote, it was voted in the affirmative. Yes - 85
No - 8

ARTICLE 4. To see if the Town wishes to exclude from the plan, services in any class or classes of positions filled by popular election.

Motion made by Robert Stevens and seconded by Philip Fernald to insert the words "Social Security" before the word "plan", in Article 4.

Voted in the affirmative.

Motion made by Donald Perkins and seconded by Elizabeth Kotler to accept amended Article 4.

Voted in the affirmative.

ARTICLE 5. To see if the Town wishes to exclude from the plan, services in any class or classes of positions, the compensation for which is on a fee basis.

Motion made by Donald Perkins and seconded by Elizabeth Kotler to insert the words "Social Security" before the word "plan" in Article 5.

Voted in the affirmative.

Motion made by Donald Perkins and seconded by Elizabeth Kotler to accept amended Article 5.

Voted in the affirmative.

ARTICLE 6. To see if the Town wishes to exclude from the plan, services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less that $100.00.

Motion made by Donald Perkins and seconded by Elizabeth Kotler to insert the words "Social Security" before the word "plan" in Article 6.

Voted in the affirmative.

Motion made by Donald Perkins and seconded by Elizabeth Kotler to accept amended Article 6.

Voted in the affirmative.

ARTICLE 7. If a plan for Social Security coverage is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town, the necessary agreement with the State of New Hampshire, to carry into effect the plan and to see if the Town will designate the Bookkeeper as the officer to be responsible for the administration of the plan.

Motion made by Elizabeth Kotler and seconded by Kim Gardner to accept Article 7 as read.

Voted in the affirmative.

ARTICLE 8. To see if the Town will raise and appropriate the sum of $5,856.00, in support of the Rural District Health Council, Inc., @ $3.00 per capita. Population 1952.

Motion made by Jean Fernald and seconded by Mary Louise Fernald to accept Article 8 as read.

Voted in the affirmative.

ARTICLE 9. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for the use as setoffs against budget appropriation for the Highway Department in the amount of $9,141.03; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Motion made by Earle Rourke and seconded by Kay Kyle to accept Article 9 as read.

Voted in the affirmative.

ARTICLE 10. To see if the Town will raise and appropriate the sum of $1,074.98, the State to contribute $7,166.66, for Town Road Aid.

Motion made by Philip Fernald and seconded by Elizabeth Kotler to accept Article 10 as read.

Voted in the affirmative.

ARTICLE 11. To see if the Town will raise and appropriate the sum of $7,000.00 to tar and sealcoat roads.

Motion made by Kay Kyle and seconded by John Gardner to accept Article 11 as read.

Voted in the affirmative.

ARTICLE 12. To see if the Town will authorize the Selectmen to

borrow in anticipation of taxes.

Motion made by Kay Kyle and seconded by Kim Gardner to accept Article 12 as read.

Voted in the affirmative.

ARTICLE 13. To see if the Town will raise and appropriate the sum of $1,000.00 for microfilming of the Selectmen's Tax Records and birth, marriage and death certificates.

Motion made by Mr. Bellitti and seconded by Kim Gardner to accept Article 13 as read.

Voted in the affirmative.

ARTICLE 14. To see if the Town will raise and appropriate the sum of $1,000.00 for five full sets of gear, (coats, boots, helmets and shields) for the Nottingham Volunteer Fire Department.

Motion made by Gary Chase and seconded by David Fernald to accept Article 14 as read.

Voted in the affirmative.

ARTICLE 15. To see if the Town will raise and appropriate the sum of $1,000.00 for the purchase of 2 Plectron receivers and 2 Motorola pages with amplifier charges for the Nottingham Volunteer Fire Department.

Motion made by Gary Chase and seconded by Kim Gardner to accept Article 15 as read.

Voted in the affirmative.

ARTICLE 16. To see if the Town will raise and appropriate the sum of $1,500.00 for the purchase of a stove and building of a chimney for the new highway garage.

Motion made by Julia Case and seconded by Lillian Larson to accept Article 16 as read.

Voted in the affirmative.

ARTICLE 17. To see if the Town will raise and appropriate the sum of $1,700.00 for insulation of the new highway garage.

Motion made by William Kyle and seconded by Donald Perkins to accept Article 17 as read.

Voted in the affirmative.

ARTICLE 18. to see if the Town will raise and appropriate the sum of $400.00 for shelving for the Blaisdell Memorial Library.

Motion made by Kim Gardner and seconded by Julia Case to accept Article 18 as read.

Voted in the affirmative.

ARTICLE 19. To see if the Town will raise and appropriate the sum of $1,000.00 for insulation of the rear wall of the Blaisdell Memorial Library.

Motion made by Mr. Bellitti and seconded by Kim Gardner to accept Article 19 as read.

Voted in the affirmative.

ARTICLE 20. To see if the Town will raise and appropriate the sum of $2,000.00 to reline the incinerator at the Nottingham Recycling Center.

Motion made by Mr. Bellitti and seconded by John Gardner to accept Article 20 as read.

Voted in the affirmative.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $224.00 to assist Rockingham Child and Family Center, private, non-profit organization. BY PETITION.

Motion made by Betsey Schuster and seconded by Kim Gardner to accept Article 21 as read.

Voted in the affirmative.

ARTICLE 22. To transact any other business that may legally come before this meeting.

Bill Hurley asked to have the increase in legal fees explained. Robert Stevens complied.

Motion made by Gary Chase and seconded by Earle Rourke that the offices of Police Chief and Road Agent be put back on the ballot for election by the people, beginning in 1983.

This motion was withdrawn.

Motion made by Gary Chase and seconded by Carl Olsson that the office of Police Chief be put back on the ballot in 1983, for election by the people.

By standing vote, it was voted in the negative. Yes -13 No -82

Motion made by Bill Hurley and seconded by Dave Colby that the Office of Road Agent be put back on the ballot for 1983, for election by the people.

By standing vote, it was voted in the negative. Yes - 26 No -66

Motion made by Donald Perkins and seconded by Elizabeth Kotler that Town Meeting in 1983 be held in two sessions as was done this year, with polls to be open for election of Town Officers, from 10:00 A.M. to 7:00 P.M.

Voted in the affirmative.

Motion made by Alfred Bonser and seconded by Elizabeth Kotler that at future Town Meetings each registered Town voter attending the meeting be checked off on the check list and issued an identification card, to be displayed by them when a vote was called on any matter.

Voted in the affirmative.

Motion made by Peter Cass and seconded by Ariel Parent that the Town Meeting go on record "Supporting legislation in Congress proposing an immediate bilateral freeze with the Soviet Union on the development of any more nuclear weapons, biological weapons and the delivery systems necessary therefore".

By standing vote it was voted in the negative . Yes - 17 No -65

There being no further business, motion made by Judy Thibault and seconded by Mary Louise Fernald that the meeting be adjourned at 3:45 P.M..

Voted in the affirmative.

At the close of the meeting coffee and doughnuts were served compliments of the Nottingham Volunteer Fire Department.

Mary Regan
Town Clerk

- TOWN WARRANT -

NOTTINGHAM

THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID NOTTINGHAM ON TUESDAY, THE 8TH DAY OF MARCH, NEXT AT 10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

Articles 1 through 8 will be acted upon Tuesday, March 8, 1983 at the Nottingham Town Hall from 10:00 A.M. to 7:00 P.M.

Articles 9 through 28 will be acted upon Saturday, March 12, 1983 at the Nottingham Elementary School at 2:00 P.M.

Article 1:
To choose all necessary Town Officers for the year ensuing.

Article 2:
Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Nottingham Building Code as follows:

Amend Article V, FOUNDATIONS, which now reads:

> All structures shall be set on solid foundations or slabs properly insulated for energy conservation. All structures shall be connected and anchored to their foundations. Foundations may be of cement, brick, stone, or other acceptable masonry. Pads shall be of solid concrete with a minimum of three (3) inch thickness. Footings shall rest on natural undisturbed ground below frost level.

To be changed to read as follows:

> All structures that require a building permit shall be set on solid foundations or slabs properly insulated for energy conservation and shall be connected and anchored to their foundations. Foundations shall be of cement, brick, stone, or other acceptable masonry. Pads shall be of solid concrete with a minimum of three (3) inch thickness. Footings shall be below frost level.

Article 3.
Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance

as follows:

Amend Article III, IMPACT CONTROL, Paragraph C., Home Business, Section 3, which now reads:

> Professional offices or small businesses such as real estate, foster homes, child care centers, private educational facilities, insurance, doctor, veterinarian, engineer, architect, and lawyer may be approved by the Planning Board without public hearing, if adequate provision is made for off-street parking and other requirements. Other individual business activities may permitted by the Planning Board on the premises after a public hearing, if adequate provision is made to abate undesirable impacts on the neighborhood.

To be changed to read as follows:

> Professional offices or small businesses such as real estate, foster homes, child care centers, private educational facilities, insurance, doctor, veterinarian, engineer, architect, and lawyer may be approved by the Planning Board without public hearing, if adequate provision is made for off-street parking and other requirements. Other individual business activities may be permitted by the Planning Board on the premises after a public hearing, if adequate provision is made to abate undesirable impacts on the neighborhood. A building permit is required for any activities included in this section.

Article 4:

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article III, IMPACT CONTROL, Paragraph C., Home Business, Section 4, which now reads:

> A building permit is required for any activities included in this section.

by deleting.

Article 5:

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article IX, BOARD OF ADJUSTMENT, Paragraph B., Procedure, Section 4, which now reads:

> If a rehearing is desired, application must be made within 20 days of original hearing, the Board shall grant or deny within 10 days of application. Application

must include all evidence to be considered.

To be changed to read as follows:

If a rehearing is desired, application must be made within 20 days of notification of decision, the Board shall grant or deny within 10 days of application. Application must include all evidence to be considered.

Article 6:

Are you in favor of the adoption of of Amendment No. 5 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article XII, DEFINITIONS, Paragraph B, Defined Terms, Section 23, which now reads:

Mobile Home Park: Any tract of land on which two or more mobile homes are parked.

To be changed to read as follows:

Mobile Home Park: Any tract of land on which two or more mobile homes are located for use as living quarters, whether occupied or not.

Article 7:

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article III, IMPACT CONTROL, by adding Paragraph L, Access Road, to read as follows:

No new driveway or other access shall be constructed until the proposed location, specifications, and drainage plans have been submitted to and approved by the New Hampshire Commission of Public Works and Highways, if a State highway is involved. If a Town road is involved, the proposed location, specifications and drainage plans shall be submitted to and approved by the Town Selectmen.

Article 8:

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article VII, BUILDING PERMITS, Paragraph D., Validity of Building Permits, Section 2, which now reads:

A building permit is valid for one year from date of issue, except for single family speculative housing (Sec. VI. C. 2. d.)If the construction has not been started (cellar poured and capped) by the end of one

year from date of issue, a new building permit will be required.

To be changed to read as follows:

A building permit is valid for one year from date of issue, except for single family speculative housing (Sec. VI. C. 2. d.) If the construction has not been started (cellar poured and capped) by the end of one year from date of issue, a renewal of building permit for one year will be required for a fee of five ($5.00) dollars. A maximum of two renewals may be applied for to cover an overall period of three years. Subsequently a new permit will be required, with full fee, that will fulfill the requirements of the ordinances, building code and State law currently in effect.

Article 9:

To raise such sums of money as may be necessary to defray the Town charges for the ensuing year and make appropriation of the same.

Article 10:

To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budget appropriations for the Highway Department in the amount of $13,871.20; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action thereon.

Article 11:

To see if the Town will raise and appropriate the sum of $6,472.50 in support of the Rural District Health Council, Inc. at $3.10 per capita. Population - 2,088.

Article 12:

To see if the Town will raise and appropriate the sum of $1,069.09, the State to contribute $7,166.55 for Town Road Aid.

Article 13:

To see if the Town will raise and appropriate the sum of $8,000.00 to tar and sealcoat roads.

Article 14:

To see if the Town will raise and appropriate the sum of $250.00 to increase the salary of the Town Treasurer from $750.00 to $1,000.00.

Article 15:

To see if the Town will raise and appropriate the sum of $785.00 in support of the Rockingham County Community Action Program.

Article 16:

To see if the Town will raise and appropriate the sum of

$500.00 to use with the 1982 appropriation to insulate and close in the rear wall of the Blaisdell Memorial Library.

Article 17:
To see if the Town will raise and appropriate the sum of $15,000.00 for the purchase of an IBM System 23 computer and software for use in the Selectmen's Office.

Article 18:
To see if the Town will raise and appropriate the sum of $11,500.00 to purchase a new Police Cruiser.

Article 19:
To see if the Town will raise and appropriate the sum of $1,800.00 for the purchase of a new Police Radio.

Article 20:
To see if the Town will raise and appropriate the sum of $650.00 from the 1983 general town revenue for the Newmarket Regional Health Center services and programs including both the Medical Program and the Senior Citizen Transportation Program. (By petition)

Article 21:
To see if the Town will vote to raise and appropriate the sum of $272.00 to assist Rockingham Child and Family Services, a private, non-profit organization. (By petition)

Article 22:
To see if the Town will vote to approve the incorporation of a Rescue Squad into the Nottingham Volunteer Fire Department. (By petition)

Article 23:
To see if the Town will raise and appropriate the sume of $4,500.00 for operation of the Nottingham Rescue Squad.

Article 24:
Whereas, the Property Tax is the primary source towns may use to raise funds to meet their obligations, including unfunded State and Federal mandate; and
Whereas, the property tax is presently excessively burdensome, sometimes confiscatory; and
Whereas, it is desirable to preserve natural resources, including farm and forest lands and wildlife habitat; and
Whereas, it is ridiculous for the State to spend huge sums in acquisition, maintenance and stocking of State Parks, State Forests, and wildlife habitat, then force similar privately owned properties to be developed; and
Whereas, the proposed Land Value Tax may well be the "straw the broke the camel's back", forcing owners of undeveloped land to sell or develop it themselves; now therefore be it
Resolved, the the Town of Nottingham hereby goes on record in opposition to the enactment of the proposed Land Value Tax; and be it further

Resolved, that a copy of this resolution be forwarded to the Honorable Governor Sununu, President Roy of the Senate and Speaker Tucker of the House of Representatives of the State of New Hampshire.

Article 25:

Shall the citizens of Nottingham ask members of the New Hampshire Congressional Delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (By petition)

Article 26:

To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Nottingham and to the health and welfare of the people of Nottingham; These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emmissions, by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By petition)

Article 27:

To see if the Town will vote to accept Dwight Road as a Town Road.

Article 28:

To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS 14TH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD NINETTEN HUNDRED AND EIGHTY THREE.

ROBERT E. STEVENS
ELIZABETH N. KOTLER
PHILIP C. FERNALD

Selectmen of Nottingham

A TRUE COPY OF WARRANT - ATTEST:

ROBERT E. STEVENS
ELIZABETH N. KOTLER
PHILIP C. FERNALD

BUDGET

OF THE TOWN

OF

NOTTINGHAM, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1983 to December 31, 1983

SECTION I - APPROPRIATIONS

	Actual Appropriations 1982	Actual Expenditures 1982	Selectmen's Budget 1983	Bud. Com Recommended 1983	Not Recommended
GENERAL GOVERNMENT					
Town Officers Salary	$ 8,225.00	$ 8,225.00	$ 8,475.00	$ 8,475.00	
Town Officers Expenses	17,000.00	18,788.02	18,250.00	17,000.00	
Election & Registration	500.00	668.00	500.00	500.00	
Cemeteries	2,500.00	1,792.55	2,500.00	3,200.00	
General Govt. Buildings	13,500.00	12,125.88	12,500.00	12,500.00	
Planning & Zoning	1,500.00	1,458.86	3,500.00	3,500.00	
Legal Expenses	7,000.00	7,369.75	7,000.00	7,000.00	
Advert. & Reg. Assoc.	1,331.44	1,331.44	1,419,84	1,419.84	
PUBLIC SAFETY					
Police Department	18,000.00	17,708.94	24,390.00	20,200.00	
Fire Department	7,500.00	7,354.87	7,500.00	7,500.00	
HIGHWAYS STREETS AND BRIDGES					
General Highway Expenses	50,000.00	51,175.47	60,000.00	60,000.00	
Town Road Aid	1,074.98	1,074,98	1,069.09	1,069.09	
Highway Subsidy 241:14	9,250.38	9,233.14	14,752.33	14,752.33	
Highway Subsidy 241:15	9,969.73	1,758.60	9,511.67	9,511.67	
Tar and Sealcoat	7,000.00	6,967.98	8,000.00	8,000.00	
SANITATION					
Recycling	15,000.00	10,950.07	13,500.00	13,500.00	

HEALTH					
Animal Control	1,200.00	914.05	1,200.00	1,200.00	
Vital Statistics	50.00	29,50	50.00	50.00	
Rural District Health	5,856.00	5,856,00	6,472.50	6,472.50	
Ambulances	900.00	900.00	1,000.00	1,000.00	
WELFARE					
General Assistance	3,500.00	3,900.65	5,000.00	5,000.00	
Old Age Assistance	5,000.00	2,680.17	5,000.00	5,000.00	
CULTURE AND RECREATION					
Library	7,000.00	7,000.00	8,500.00	8,500.00	
Parks and Recreation	2,720.00	2,609.32	3,400.00	3,000.00	
Patriotic Purposes	100.00	80.50	100.00	100.00	
Conservation Commission	150.00	155.00	150.00	150.00	
Caretaker-Town Beach	1,200.00	547.24	1,200.00	1,200.00	
Historical Society	150.00	150.00	150.00	150.00	
DEBT SERVICE					
Interest Expense - TAN	26,000.00	31,550.00	36,000.00	36,000.00	
CAPITAL OUTLAY					
Plectrons & Pages	1,000.00	1,000.00	---------	---------	
Incinerator Repair	2,000.00	2,000.00	---------	---------	
Microfilming Tax Records	1,000.00	955.40	---------	---------	
5 Sets Fire Gear	1,000.00	1,000.00	---------	---------	
Shelves-Library	400.00	400.00	---------	---------	
Insulation-Garage	1,700.00	1,419.00	---------	---------	
Chimney & Stove - Garage	1,500.00	1,275.72	---------	---------	
Rockingham Child & Fam. Serv.	224.00	224.00	272.00	272.00	
Rockingham County CAP	790.00	790.00	785.00	785.00	
Insulation-Library	1,000.00	0	500.00	500.00	
IBM Computer-Selectmen's Off.	--------	--------	15,000.00	15,000.00	
Police Cruiser	--------	--------	11,500.00	7,600.00	3,900.00
Police Radios	--------	--------	1,800.00	1,800.00	
Rescue Squad	--------	--------	4,500.00	3,000.00	1,500.00
Newmarket Regional Health Ctr.	--------	--------	650.00	650.00	

MISCELLANEOUS					
FICA Contributions	3,000.00	3,000.00	4,000.00	4,000.00	
Insurance	13,000.00	13,209.00	15,000.00	15,000.00	
Unemployment Comp. Fund	---------	---------	750.00	750.00	
	$249,791.53	$239,809.11	$315,847.43	$305,307.43	$5,400.00

Less Amount of Estimated Revenues, Exclusive of Taxes.....$189,328.00

Amount to Be Raised by Taxes (Exclusive of School and County Taxes...$115,979.43

SECTION II - REVENUES

	Estimated Revenues 1982	Actual Revenues 1982	Selectmen's Budget 1983	Estimated Revenues 1983
TAXES				
Resident Taxes	11,000.00	12,410.00	12,500.00	12,500.00
Yield Taxes	7,500.00	8,762.77	8,000.00	8,000.00
Interest and Penalties	1,400.00	1,582.79	1,500.00	1,500.00
INTERGOVERNMENTAL REVENUES				
Meals and Rooms Tax	8,000.00	10,790.72	8,000.00	8,000.00
Interest and Dividends Tax	14,000.00	5,118.84	5,000.00	5,000.00
Savings Bank Tax	1,500.00	2,138,85	1,500.00	1,500.00
Highway Subsidy 241:14	9,250.38	9,752.16	14,752.33	14,752.33
Highway Subsidy 241:15	9,969.73	10,088.12	9,511.67	9,511.67
Reimb. State-Fed. Forests	2,000.00	2,768.55	2,000.00	2,000.00
Boat Tax	500.00	430.00	500.00	500.00
Business Profits Tax	20,000.00	15,938.10	15,000.00	15,000.00
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	50,000.00	59,460.00	55,000.00	55,000.00
Dog Licenses	2,000.00	2,055.50	2,000.00	2,000.00
Bus. Lic., Permits, Filing Fees	750.00	1,178.00	1,000.00	1,000.00

MISCELLANEOUS REVENUES				
Interest on Deposits	1,500.00	544.12	1,500.00	1,500.00
Interest on CD's	30,000.00	38,023.39	32,000.00	36,000.00
Recycling	2,000.00	2,358.56	2,000.00	2,000.00
OTHER FINANCING SOURCES				
Revenue Sharing Fund	8,629.00	8,629.00	13,564.00	13,564.00
	$179,999.11	$192,029.47	$185,328.00	$189,328.00

BUDGET COMMITTEE

Earle B. Rourke - Chairman
Donald M. Perkins
Robert E. Stevens, Selectman
Bradford P. Batchelder
Richard N. Joy
John A. Gardner, Jr.
Joseph C. Leddy, School Board
Mary Louise Fernald
Gary Chase
William P. Kyle
David Colby

SUMMARY OF INVENTORY

Land	$ 4,438,070.00
Buildings	8,993.375.00
Public Utilities	507,360.00
Factories	108,750.00
House Trailer, Mobile Homes	256.650.00
TOTAL	$14,304,205.00
Tax Rate	$ 7.08
Elderly Exemptions	$ 461,915.00
Blind Exemptions	$ 2,550.00
Veterans' Exemptions	$ 9,050.00

Taxes Committed to Tax Collector:

Property Tax	$ 970,803.56
Resident Tax	$ 13,070.00

COMPARATIVE STATEMENT

Of Regular Appropriations and Expenditures
For Fiscal Year Ending December 31, 1982

SECTION I

APPROPRIATIONS

Purpose of Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year
GENERAL GOVERNMENT		
Town Officers' Salaries	$ 8,225.00	$ 8,225.00
Town Officers' Expenses	17,000.00	18,788.02
Election and Registration	500.00	668.00
Cemeteries	2,500.00	1,792.55
Town Hall & Other Buildings	13,500.00	12,125.88
Planning and Zoning	1,500.00	1,458.86
Legal Expenses	7,000.00	7,369.75
Advertising and Regional Assoc.	1,331.44	1,331.44
PUBLIC SAFETY		
Police Department	18,000.00	17,708.94
Fire Department	7,500.00	7,354.87
HIGHWAYS, STREETS AND BRIDGES		
Town Maintenance	50,000.00	51,175.47
Town Road Aid	1,074.98	1,074.98
Highway Subsidy 241:14	9,250.38	9,233.14
Highway Subsidy 241:15	9,969.73	1,758.60
Tar and Sealcoat	7,000.00	6,967.98
SANITATION		
Solid Waste Disposal	15,000.00	10,950.07
HEALTH		
Rural District Health	5,856.00	5,856.00
Ambulances	900.00	900.00
Dogs	1,200.00	914.05
Vital Statistics	50.00	29.50
WELFARE		
General Assistance	3,500.00	3,900.65
Old Age Assistance	5,000.00	2,860.17
CULTURE AND RECREATION		
Library	7,000.00	7,000.00
Parks and Recreation	2,720.00	2,609.32
Memorial Day	100.00	80.50
Conservation Commission	150.00	155.00
Caretaker-Town Beach	1,200.00	547.25
Historical Society	150.00	150.00

DEBT SERVICE		
Interest - Tax Anticipation Note	26,000.00	31,550.00
MISCELLANEOUS		
Insurance	13,000.00	13,209.00
CAPITAL OUTLAY		
Social Security	3,000.00	3,000.00
Plectron and Pages	1,000.00	1,000.00
Incinerator Repair	2,000.00	2,000.00
Microfilm of Tax Records	1,000.00	955.40
5 Sets Fire Gear	1,000.00	1,000.00
Shelves - Library	400.00	400.00
Insulation	1,700.00	1,419.00
Chimney and Stove - Garage	1,500.00	1,275.72
Rockingham Child & Family Services	224.00	224.00
Rockingham County CAP	690.00	690.00
Insulation - Library	1,000.00	0
TOTAL APPROPRIATIONS	$249,791.53	$239,809.11

SECTION II

REVENUES

	Estimated 1982	Actual 1982
TAXES		
Resident Taxes	11,000.00	12,410.00
Yield Taxes	7,500.00	8,762.77
Penalties and Costs	1,400.00	1,582.79
INTERGOVERNMENTAL REVENUES		
Meals and Rooms Tax	8,000.00	10,790.72
Interest and Dividends Tax	14,000.00	5,118.84
Savings Bank Tax	1,500.00	2,138.85
Highway Subsidy 241:14	9,250.38	8,752.16
Highway Subsidy 241:15	9,969.73	10,088.12
Reimb. State and Federal Forests	2,000.00	2,768.55
Boat Tax	500.00	430.00
Business Profits Tax	20,000.00	15,938.10
LICENSES AND PERMITS		
Motor Vehicle Permits	50,000.00	59,460.00
Dog Licenses	2,000.00	2,055.50
Business Licenses, Permits, Filing Fees	750.00	1,178.00
MISCELLANEOUS REVENUES		
Interest on Deposits	1,500.00	544.12
Interest on CDs and Repos	30,000.00	38,023.39
Recycling	2,000.00	2,358.56

OTHER FINANCING SOURCES		
Revenue Sharing Fund	8,629.00	8,629.00
TOTAL REVENUES AND CREDITS	$179,999.11	$192,029.47
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$179,999.11	$192,029.47
Amount to be Raised by Taxes	69,792.42	47,779.64
TOTAL REVENUES	$249,791.53	$239,809.11

FINANCIAL REPORT OF THE

TOWN OF NOTTINGHAM

For the Fiscal Year Ended December 31, 1982

Balance Sheet

ASSETS

Cash:		
In Hands of Treasurer	$396,347.40	
TOTAL		$396,347.40
Unredeemed Taxes		
Levy of 1981	39,903.81	
Levy of 1980	7,441.83	
TOTAL		47,345.64
Uncollected Taxes		
Levy of 1982 (Including all taxes)	264,170.20	
Levy of 1981	720.66	
TOTAL		264,890.68
TOTAL ASSETS		$708,583.72
GRAND TOTAL		$708,583.72

Fund Balance - December 31, 1981	$72,471.92
Fund Balance - December 31, 1982	$28, 173.28
Change in Financial Condition	$44,298.64

LIABILITIES

Accounts Owed by Town		
Unexpended Balances of Special Appropriations: Library Insulation	$ 1,000.00	
Unexpended Revenue Sharing	918.10	
Unexpended Highway Subsidy	8,211.13	
Yield Tax Deposits	5,601.21	
School District Taxes Payable	664,680.00	
TOTAL ACCOUNTS OWED BY TOWN		$680,410.44
Current Surplus		28,173.28
GRAND TOTAL		$708,583.72

RECEIPTS

From Local Taxes		
Property Taxes-Current Year - 1982	$709,427.22	
Resident Taxes-Current Year - 1982	12,410.00	
Yield Taxes-Current Year - 1982	8,762.77	
Property Taxes & Yield Taxes-Previous Years	263,413.83	
Resident Taxes-Previous Years	1,380.00	
Interest on Deliquent Taxes	19,053.69	
Penalties and Costs	1,582.79	
Tax Sales Redeemed	64,188.43	
Boat Tax	430.00	
TOTAL TAXES COLLECTED AND REMITTED		$1,080,648.73
Intergovernmental Revenues		
Meals and Rooms Tax	10,790.72	
Interest and Dividents Tax	5,118.84	
Savings Bank Tax	2,138.85	
Highway Subsidy 241:14	9,752.16	
Reimb. a/c State-Federal Forest Land	2,768.55	
Business Profits Tax	15,938.10	
Highway Subsidy 241:15	10,088.12	
Reimb. Motor Vehicle Fees	2,936.61	
TOTAL INTERGOVERNMENTAL REVENUES		$ 59,531.95
Licenses and Permits		
Motor Vehicle Permit Fees	59,460.00	
Dog Licenses	2,055.50	
Business Licenses, Permits, Filing Fees	1,178.00	
TOTAL LICENSES AND PERMITS		$ 62,693.50
Charges for Services		
Income from Departments- Sale of Cemetery Lots	140.00	
Rent of Town Property	100.00	
TOTAL CHARGES FOR SERVICES		$ 240.00
Miscellaneous Revenues		
Interest on Deposits -Regular and Escrow Accounts	236.93	
Sale of Town Property	555.27	
Reimb. To Dog Officer	84.00	
Penalties	35.00	
Interst on C.D.s and Re-purchase Agreements	38,023.39	
TOTAL MISCELLANEOUS REVENUES		$ 38,934.59

Other Financing Sources		
Income from Recycling	2,359.06	
Revenue Sharing	8,629.00	
Interest on Investments of Revenue Sharing Funds	307.19	
Refunds	2,341.31	
Miscellaneous Sources	145.54	
TOTAL OTHER FINANCING SOURCES		$ 13,782.10
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	500,000.00	
Yield Tax Security Deposits	5,440.13	
Overpayments	1,465.72	
TOTAL NON-REVENUE RECEIPTS		$ 506,905.85
TOTAL RECEIPTS FROM ALL SOURCES		$1,762,736.72
Cash on Hand January 1, 1982		371,613.52
GRAND TOTAL		$2,134.350.24

PAYMENTS

General Government		
Town Officers' Salaries	$ 8,225.00	
Town Officers' Expenses	18,584.02	
Election and Registration	668.00	
General Government Bldgs.	12,125.88	
Planning and Zoning	1,458.86	
Legal Expenses	7,369.75	
Advertising & Regional Association	1,331.44	
TOTAL GENERAL GOVERNMENT EXPENSES		$ 49,762.95
Public Safety		
Police Department	$ 17,708.94	
Fire Department	7,354.87	
TOTAL PUBLIC SAFETY EXPENSES		$ 25,063.81
Highways, Streets, Bridges		
Town Maintenance	$ 51,175.47	
Tar and Sealcoat	6,967.98	
Town Road Aid	1,074.98	
Highway Subsidy 241:14	9,233.14	
Highway Subsidy 241:15	1,758.60	
TOTAL HIGHWAYS AND BRIDGES		$ 70,210.17
Sanitation		
Solid Waste Disposal	$ 10,950.07	
TOTAL SANITATION EXPENSES		$ 10,950.07

Health		
Rural District Health	$ 5,856.00	
Ambulances	900.00	
Animal Control	914.05	
Vital Statistics	29.50	
TOTAL HEALTH EXPENSES		$ 7,699.55
Welfare		
General Assistance	3,900.65	
Old Age Assistance	2,860.17	
TOTAL WELFARE EXPENSES		$ 6,760.82
Culture and Recreation		
Library	$ 7,000.00	
Parks and Recreation	2,609.32	
Patriotic Purposes	80.50	
Conservation Commission	155.00	
Historical Society	150.00	
Caretaker-Town Beach	547.25	
TOTAL CULTURE AND RECREATIONAL EXPENSES		$ 10,542.07
Debt Service		
Interest Expense-TAN	$ 31,550.00	
TOTAL DEBT SERVICE PAYMENTS		$ 31,550.00
Capital Outlay		
FICA Contributions	$ 3,000.00	
Plectrons and Pages	1,000.00	
Incinerator Repair	2,000.00	
Microfilm of Tax Records	955.40	
Five Sets Fire Gear	1,000.00	
Insulation - Garage	1,419.00	
Library Shelves	400.00	
Chimney and Stove - Garage	1,275.72	
Rockingham Child-Family Services	224.00	
Rockingham County CAP	790.00	
TOTAL CAPITAL OUTLAY		$ 12,064.12
Miscellaneous		
Cemeteries	$ 1,792.55	
Insurance	13,209.00	
TOTAL MISCELLANEOUS EXPENSES		$ 15,001.55
Unclassified		
Payments on Tax Antic. Note	$500,000.00	
Taxes Bought By Town	70,253.45	
Discounts, Abatements, Refunds	20,628.16	
1981 Liabilities	5,317.96	
Return of Yield Tax Escrow	3,660.00	
TOTAL UNCLASSIFIED EXPENSES		$ 599,859.57

Payments to Other Governmental Divisions		
Payment to State a/c Dog License Fees	$ 204.00	
Taxes Paid to County	101,543.00	
Payments to School District 1982 Tax-$581,791.16 1981 Tax-$215,000.00	796,791.16	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		$ 898,538.16
TOTAL PAYMENTS FOR ALL PURPOSES		$1,738,002.84
Cash on Hand December 31, 1982		396,347.40
GRAND TOTAL		$2,134,350.24

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land & Buildings	$ 75,000.00
Furniture and Equipment	5,000.00
Library, Land & Buildings	50,000.00
Furniture and Equipment	10,000.00
Police Department, Equipment	7,100.00
Fire Department, Land & Buildings	40,000.00
Equipment	51,100.00
Highway Department, Land & Buildings	55,000.00
Equipment	43,000.00
Drownes Dam - Town Beach	1,000.00
School, Land & Buildings	750,000.00
Equipment	15,000.00
Solid Waste Disposal Plant	35,000.00
Equipment	5,000.00
Grange Hall	40,000.00

ALL OTHER PROPERTY AND EQUIPMENT

5½ Acres of Land at North River	1,000.00

ALL LANDS AND BUILIDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Lots 24, 47, 48A, 54 Shadowland	1,000.00
Lot 23, Sect. A., Shadowland	500.00
Lots 76, 77, Sect. A., Shadowland	500.00
27 Acres Israel Dame Land (Craig)	1,300.00
15 Acres Cavanaugh Land	750.00
Harry Davis Land	800.00
R. Gregoire Land	900.00
20 Acres Cawford Land	1,000.00
10 Acres Tuttle Land	500.00
10 Acres M.G. Daniels Land	500.00

10 Acres Miles Davis Land.....	$ 500.00
1 Acre Frank D. Tuttle Land.....	100.00
TOTAL.....	$1,171,550.00

REPORT OF THE

TOWN CLERK

Auto Registration Taxes Received.....	$59,460.00
Dog License Taxes Received.....	2,055.50
Miscellaneous Fees Received.....	47.00
	$61,562.50

PAID TO TREASURER:

Auto Registration Taxes.....	$59,460.00
Dog License Taxes.....	2,055.50
Miscellaneous Fees.....	47.00
	$61,562.50

Respectfully Submitted,

Mary Regan
Town Clerk

REPORT OF THE

TAX COLLECTOR

TAX ACCOUNTS

Levy of 1982

Debits

Original Warrant		
Property Tax	$971,954.13	
Resident Tax	13,070.00	
Yield Tax	8,924.52	$993,948.65
Added Tax		
Property Tax	2,402.62	
Resident Tax	1,290.00	3,692.62
Interest		445.96
Penalty		67.00
Costs		1.00
Overpayment		1,366.18
TOTAL DEBITS		$999,521.41

Credits

Remittances to Treasurer		
Property Tax	$709,427.22	
Resident Tax	12,410.00	
Yield Tax	8,762.77	
Interest	445.96	
Penalty	67.00	
Costs	1.00	
Overpayment	1,366.18	$732,480.13
Abatements		
Property Tax	$ 2,321.26	
Resident Tax	550.00	2,871.26
Uncollected 12/31/82		
Property Tax	$262,608.27	
Resident Tax	1,400.00	
Yield Tax	161.75	264,170.02
TOTAL CREDITS		$999,521.41

Levy of 1981

Debits

Uncollected 1/1/82		
Property Tax	$266,573.55	
Resident Tax	1,620.00	
Yield Tax	1,520.60	$269,714.15
Added Tax		
Property Tax	$ 324.63	

Resident Tax	410.00	734.63
Interst Collected		10,822.72
Penalty Collected		136.00
Cost Collected		1,371.79
Overpayment		99.54
TOTAL DEBITS		$282,878.83

Credits

Remittances to Treasurer		
Property Tax	$262,126.40	
Resident Tax	1,360.00	
Yield Tax	919.94	
Interest	10,822.72	
Penalty	136.00	
Costs	1,371.79	
Overpayment	99.54	$276,836.39
Abatements		
Property Tax	$ 4,771.78	
Resident Tax	550.00	5,321.78
Uncollected 12/31/82		
Resident Tax	$ 120.00	
Yield Tax	600.66	720.66
TOTAL CREDITS		$282,878.83

Levy of 1980

Debits

Uncollected 1/1/82		
Property Tax	$ 367.49	
Resident Tax	190.00	$ 557.49
Interest Collected		191.88
Penalty Collected		2.00
TOTAL DEBITS		$ 751.37

Credits

Remittances to Treasurer		
Property Tax	$ 367.49	
Resident Tax	20.00	
Interest	191.88	
Penalty	2.00	581.37
Abatements		
Resident Tax		170.00
TOTAL CREDITS		$ 751.37

TAX SALES ACCOUNTS

Sale a/c Levy of	1981	1980	1979
	Debits		
Unredeemed 1/1/82	$69,922.12	$18,531.67	$25,767.19
Taxes Sold During Year	$69,922.12	370.87	
Interest Collected	871.18	1,995.27	4,731.88
Redemption Costs	637.80		
TOTAL DEBITS	$71,431.10	$20,897.81	$30,499.07
	Credits		
Remittances to Treasurer			
Redemptions	$28,680.85	$11,460.71	$24,046.87
Interest	871.18	1,995.27	4,731.68
Abatements	76.70		118.00
Deeded	1,898.56		1,601.57
Unredeemed 12/31/82	39,903.81	7,441.83	
TOTAL CREDITS	$71,431.10	$20,897.81	$30,499.07

Respectfully submitted,

Donald M. Perkins
Tax Collector

REPORT OF THE

TREASURER

Received from Tax Collector		$ 1,081,684.45
Received from Town Clerk:	Autos	59,460.00
	Dogs	2,055.50
	Penalties	35.00
	Filing Fees	12.00
Received from IHB & T-Tax Anticip. Note		500,000.00
Received from State of New Hampshire		59,531.95
Received from Revenue Sharing		8,629.00
Received from Interest on Revenue Sharing		307.19
Received from Interest on Certificates of Deposit		38,023.39
Received from Interest on Savings Accounts		236.93
Received from Yield Tax Bonds		5,440.13
Received from Sale of Recycled Materials		2,359.06
Received from Subdivision Fees		150.00
Received from Building Permit Fees		932.00
Received from Refunds		2,341.31
Received from Rent of Town Property		100.00
Received from Sale of Cemetery Lots		140.00
Received from Pistol Permits		84.00
Received from Sale of Town Property		555.27
Received from Boat Taxes		430.00
Received from Miscellaneous Sources		145.54
Received from Dog Officer		84.00
TOTAL RECEIPTS		$ 1,762,736.72
SELECTMEN'S ORDERS PAID		1,738,002.84
Cash on Hand 12/31/81		371,613.52
Cash on Hand 12/31/82		$ 396,347.40

Respectfully submitted,

Cheryl Travis
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Robert E. Stevens, Selectman, Chairman	$1,600.00
Elizabeth N. Kotler, Selectman	1,500.00
Philip C. Fernald, Selectman	1,500.00
Donald Perkins, Tax Collector	1,500.00
Mary Regan, Town Clerk	750.00
Cheryl Travis, Treasurer	750.00
Barbara Fernald, Deputy Town Clerk	250.00
Jean Fernald, Health Officer	100.00
John Perkins, Moderator	100.00
Bradford Batchelder, Auditor	75.00
Chester Batchelder, Auditor	75.00
Thomas E. Fernald, Trustee of Trust Funds	25.00
	$8,225.00

Town Officers' Expenses

Deborah Stevens, Secretarial & Bookkeeping Services	$5,110.71
Donald Perkins, Cost Reimbursements	2,971.54
Newmarket Press, Town Reports, Seals	1,678.75
Mary Regan, Auto and Dog Fees	1,589.00
Postmaster-Nottingham, Postage and Envelopes	1,127.25
O'Donnell Associates, Tax Map Update, Copies of Map	939.50
State of New Hampshire, FICA Constributions	818.56
Barbara Fernald, Auto and Dog Fees	742.00
N.H. Unemployment Compensation Fund	629.07
Fred Colby, Building Permit Fees	480.00
New Hampshire Municipal Assoc., 1982 Dues	479.70
Equity Publishing, Revised Statutes Annotated	476.75
Brown & Saltmarsh, Tax Book, Cash Book, Supplies	397.11
IBM, Typewriter Rental	302.79
State of New Hampshire, Dog Fees	204.00
Locke Office Products, Copy Machine Repairs, Supplies	201.68
Homestead Press, Tax Bills	78.60
Wheeler and Clark, Dog Tags	74.86
Batchelder's Bookstore, Office Supplies	72.15
Nottingham Kindergarten, Calendar Listings	58.50
N.H. Association of Assessing Officials, Dues	40.00
Department of Revenue Administration, Assessing Book	35.69
Internal Revenue Service, Withholding Penalty	31.65
First Federal Savings and Loan, Safe Deposit Box	27.50
John Perkins Memorial Fund	25.00
OxFam, Memorial for Jack Howells	25.00
Edith Holland, Register of Deeds	24.50
Smith Office Supply, Stapler & Receipt Book	23.45
Branham Publishing, Auto Registration Books	22.95
Olde English Greenhouse, Flowers	22.00
Liars' Paradise, Miscellaneous Supplies	19.76
N.H. Tax Collectors' Assoc., Dues	15.00

Susan Petroulis, Secretarial Services	$ 13.50
Jean Fernald, Reimbursement for Conference	12.50
N.H. City and Town Clerks' Association, Dues	12.00
E.H. Howard, Register of Probate	2.50
Commission for the Handicapped, Subscription Dues	2.00
Probate Court	.50
	$18,788.02

Election and Registration

Mary Louise Fernald, Checklist	$ 146.00
Louise Howard, Checklist	142.00
Alice Sargent, Checklist	125.00
Newmarket Press, Ballots	95.00
Edith Gero, Ballot Clerk	50.00
Rachel Tuttle, Ballot Clerk	45.00
Doris G. Foss, Ballot Clerk	30.00
Elinor S. Fernald, Ballot Clerk	20.00
T. Ann York, Ballot Clerk	15.00
	$ 668.00

Town Hall and Other Buildings

Public Service Co. of N.H.	$3,603.02
Ai S. Welch and Sons, Fuel and Heating Oil	2,418.54
New England Telephone	1,922.43
Willis Chase, Wiring, Water Tank Repair, Toilets	822.96
IBM, Typewriter	548.72
Philip C. Fernald, Town Garage Contract, Thermostat	453.37
Sherwin-Williams, Stain for Recycling Center	360.68
Timothy Wildes, Labor, Paint. Recycling, Yard Work	318.00
Butch Decorating, Painting Town Garage	300.00
Thomas E. Fernald, Mowing	241.00
Philip C. Fernald, Jr., Windows-Reimb	220.00
Greg Hanscom, Cleaning Town Hall and Library	180.00
Milton Wildes, Jr., Painting, Yard Work	178.00
Smith Office Supply, File Cabinet	165.74
Overhead Door Co., Fire House Door	100.00
Murray Tasker, Pumping Septic System	100.00
N.H Correctional Industries, Signs	52.65
Liars' Paradise, Miscellaneous Supplies	41.10
Tony Zampa, Setting Posts, Town Hall Yard	32.00
Rockingham Feed and Supply, Grass Seed	25.65
Carl Olsson, Mowing	20.00
Treasurer-State of N.H., Signs	14.38
Lumbertown, Brush and Stain	7.64
	$12,125.88

Police

Joseph E. McGann,	Hours - $4,212.50		
	Miles - 15.15		
	Reimb.- 136.00		
	Sect. Help 40.00	$ 4,403.65	
Walter Debus,	Hours - $3,284.29		
	Miles - 56.40		
	Cruiser - 29.89		
	Phone - 7.31	$ 3,351.90	
Brian Brousseau,	Hours - $2,279.25		
	Miles - 3.05		
	Phone - 13.42		
	Copies- 9.60	$ 2,305.32	
Town of Lee, Gasoline			2,107.18
Neptune, Inc., Jackets, Badges, ID Cards, Lights			1,512.00
Morton Cherim,	Hours - $ 434.25		
	Miles - 322.50		
	Phone - 21.88		778.63
Perkins Agency, Police Liability Insurance			720.00
Steve's Garage, Water Pump, Universal Joint, Rear End Job			643.59
Albert Harvey's Truck & Auto, Cruiser Maint			481.06
Brian McGowen, Hours			426.25
Newmarket Press, Time Sheets, Violation Slips, Rpts			332.50
Portland Glass, Windshield Replacement			258.50
Liars' Paradise, Gas, Batteries			188.36
Paul McGann, Hours			152.50
Robert K. Donovan, Reimb. for Ammunition			47.50
		$17,708.94	

Dogs

John W. Travis,	Hours - $392.80	
	Miles - 120.14	
	Reimb.- 146.43	$ 659.37
Northwood Veterinary Clinic, Euthenasia		70.00
N.H.S.P.C.A., Euthenasia		65.00
Demmons Store, Dog Food		48.30
Wadleigh Falls Veterinary Clinic, Dog Care		37.00
Rockingham Feed and Supply, Dog Food		22.38
Timothy Wildes, Dog Pick-Up		12.00
		$ 914.05

Planning and Zoning

Maureen F. Loughman, Secretarial Services	$ 586.00
Foster's Daily Democrat, Public Notices	547.18
Postmaster-Nottingham, Postage	125.00
Newmarket Press, Subdivision Books	113.50
Hovey's Audiovisual, Inc., Cassettes	65.00
Edward H. Quimby Co., Inc., Office Supplies	18.40
Batchelder's Bookstore, File Folders	3.78
	$1,458.86

Insurance

Perkins Agency, Property Owners' Policy, Workers' Comp., Equipment Policy, Bond	$8,150.00
Concord General Mutual, Fleet Policy	3,911.00
N.H. Public Officials Liability Fund	1,148.00
	$13,209.00

Vital Statistics

Mary Regan	$ 14.75
Barbara Fernald	$ 14.75
	$ 29.50

Recycling

Alice Smith, Supervision and Labor	$ 4,642.00
Richard Pontbriand, Labor	2,502.00
R. C. Carr Handling Equipment Co., Incinerator Repair	1,169.05
Patrick McKinstry, Labor	827.00
New Hampshire Electric Cooperative	729.43
Lindquist Machine and Welding, Cylinder Repair	265.00
Albert Witham, Hauling Scrap Metal	253.30
Randolph Stevens, Bulldozing	144.00
P.C. Fernald, Paint	100.00
Francis Smith, Labor	95.00
Wentworth-Douglas Hospital, Medical Treatment	68.50
Fred Foss, Cement Block Work, Incinerator	68.20
Epping Hardware, Broom, Snips, Signs, Rope	46.92
Ralph Graham, Hauling Scrap Metal	30.67
Dover-Rochester Radiology, X-Rays	9.00
	$10,950.07

Fire Department

Town of Raymond, Dispatch Service	$ 1,100.00
Huckins Oil, Gasoline	1,022.42
Ben's Uniform, Uniforms, Badges, Collar Pins	571.01
Steve's Garage, Headlights, Oil, Battery Cable, Antifreeze, Truck Maintenance	508.09
Stuart E. Murphy, Educational Materials	444.74
Gary Chase, Fire School, Typing, Used Plectron, Maps, Office Supplies	362.07
Wright Communications, Plectron Parts and Service	331.05
Red's Shoe Barn, 5 Pairs Boots	261.20
Bound Tree Corp., Trauma Kit, Regulator, Emergency Supplies	252.51
Hastings Fiberglas Products, Tel-O-Pole Hot Stick	218.19
Motorola, Inc., Radios	200.00
R.L. Service, Inc., Survivair Parts and Repair	177.89
Epping Hardare, Tools, Gas Can, Bulbs, Keys	172.80
National Fire Protection Assoc., Code Book, 2 Hand-Books	163.96
Tri-City Fire Equipment Co., Coats, Hats, Boots	152.00
Civil Supply Co., Rank Strips, Non-Reflective Plate	148.76
Boston Coupling Co., Couplings	146.55
Wilber D. Perkins, Pump Training	125.00
Overhead Door Co. of Portsmouth, Door Installation, Seal	102.00
Perkins Agency, Insurance for 4th of July Field Day	100.00
2-Way Communcations Service, Radio Repairs	89.82
Dick Mill-Sign Painter, Lettering Truck # 3	85.00
Smith's Fire Equipment, Extinguisher Recharges	80.25
Newmarket Press, Incident Reports, Membership Cards	75.00
Fernald's Garage, Battery and Cables	73.44
Edward Quimby Co., Holder for Forms	69.01
Arnold T. Clement Co., Inc., TT and Towels	68.00
New England Barricade, Sign Post	43.36
Young's Hardware, Flourescent Bulbs	35.16
V. H. Cogswell, Chain Saw Part	29.99
Hovey's Inc., Film and Slide Trays	29.28
George Myers, Fire School	24.00
N.H. Welding Supply. Oxygen Cylinder	18.32
Fire Chief Magazine, 2 Year Subscription	17.00
George Melanson, Fire School	14.50
Richard Joy, Fire School	12.00
Interstate Emergency Unit, 1982 Dues	11.00
New England Assoc. of Fire Chiefs, Dues	10.00
Nottingham Volunteer Fire Department, Extinguisher Refills	9.50
	$ 7,354.87

Herbert Smith, Labor	$10,518.00
Francis Smith, Labor	8,957.50
Huckins Oil, Gasoline	6,816.38
Fernald's Garage, Truck Maintenance	3,855.71
International Salt, Salt	2,676.20
Ai S. Welch and Sons, Fuel	2,316.19
Alfred Smith, Plowing	1,832.50
R. C. Hazelton, Sander Repair, Clutch Assembly, Shoes, Nose Pieces, Push Frame Repair	1.778.97
Eben Smith, Truck Rental	1,524.00
Henry Friedrich, Mounting Plow	1,474.40
John Fernald, Hough Rental, Plowing	1,467.50
Drew's Diesel Garage, Fuel Pump, Cylinder Overhaul	1,412.11
B-B Chain, Cross Chains, Shackles	843.00
Elmer Tasker, Gravel	819.00
Stratham Tires, 4 Tires	774.72
Hunter Auto Parts, Dry Gas, Oil Filters, Battery, Hoist, Antifreeze, Maint. Supplies	689.04
County Tire, Tires	626.50
Michael Lavoie, Truck Rental	567.00
Lawrence Rondeau, Snowplowing	520.00
Steven Borruso, Truck Rental	364.00
Bob J's Construction, Backhoe Work	260.00
Leonard White, Truck Rental	160.00
Louis E. Page Co., Wire	141.65
State of New Hampshire, Stop Signs	104.40
I. T. Fogarty Lumber Co., Lumber for Gravel Screen	103.67
Fernald Lumber, Lumber for Salt Shed	98.17
Epping Hardware, Rods, Nuts, Bolts, Washers, Staples, Misc. Supplies	87.74
N.H. Fence Co., Fabric for Gravel Screen, 9'Chain Link	74.70
Huckins Chevrolet, Truck Tune-Up	65.87
New England Barricade, Signs	59.75
Portland Glass, Deductible on Truck Windshield	50.00
J. F. Brown and Sons, Parts and Oil	43.64
Liars' Paradise, Reimb. 2 Signs, Misc. Supplies	30.01
Albert Demerrit, Chain, Bar and Chain Oil	21.45
Nottingham Volunteer Fire Dept., Extinguisher Refill.	15.50
Raymond Building Supply, Poly	15.00
Dobles Chevrolet, Part	8.85
Barret Equipment Co., Packing	2.35
	$51,175.47

Revenue Sharing Funds, in the amount of $9,141.03, were used to defray the expense of Highway Maintenance.

TOWN ROAD AID, State of New Hampshire.....$ 1,074.98

TAR AND SEALCOAT.....$ 6,967.98

HIGHWAY SUBSIDY 241:14	$ 9,233.14
HIGHWAY SUBSIDY 241:15	1,758.60

Old Age Assistance

Treasurer, State of New Hampshire	$ 2,435.17
Shaws-Stratham, Christmas Baskets	425.00
	$ 2,860.17

Town Poor

Public Service Co. of N.H., Assistance	$ 1,149.75
Liars' Paradise, William Hurley and Carl Olsson, Rent	750.00
Denise Paquet, Rent	400.00
Child and Family Services, Child Care	299.00
Magic Flame, Inc., Fuel Assistance	199.37
Leonard Lassor, Rent	168.00
Clifford Muise, Rent Assistance	150.00
Indian Head Bank and Trust, Mortgage Assistance	147.02
Greater Manchester Mental Health, Counselling	138.50
Moran Fuel Service, Fuel Assistance	135.90
Shaws-Stratham, Food Assistance	115.00
Gordon Snyder, Legal Aid	51.76
Lee Circle Pharmacy, Prescriptions	51.45
Town of Barrington, Reimbursement of Assistance	50.00
Northwood Supermarket, Food Assistance	49.90
Merrimack County Welfare, Reimbursement of Assistance	45.00
	$ 3,900.65

Memorial Day

H. A. Holt and Sons, Flags	$ 80.50

Damages and Legal Expenses

Sulloway, Hollis and Soden, Legal Fees	$ 5,350.25
Shute, Engel and Morse, Legal Fees	1,643.50
Fred York, Dog Damages, Reimbursement	185.00
Clerk of Superior Court, Legal Notices	160.00
Lorraine St. Jean, Reimbursement, Dog Damages	16.00
	$ 7,369.75

Health Services

Rural District Health Council	$ 5,856.00
Raymond Ambulance	900.00
Rockingham County Community Action Program	790.00
Northwood Rescue Squad	100.00

Advertising and Regional Association

Strafford Regional Planning Commission	$ 1,331.44

Recreation Commission

Nottingham Recreation Commission, Mirror, Plaque, Egg Hunt Supplies, Summer Programs, Harvest Dance	$ 2,509.32
Perkins Agency, Insurance, 4th of July Field Day	100.00
	$ 2,609.32

Caretaker - Town Beach

David McGann	$ 376.00
Joseph E. McGann	87.50
Walter Debus	63.75
Brian Brousseau	20.00
	$ 547.25

Conservation Commission

N.H. Association of Conservation Commissions, 1982-1983 Dues	$ 143.00
Margaret Auger, Reimbursement, Copies of "Gypsy Moth"	12.00
	$ 155.00

Library

Elizabeth N. Kotler, Librarian	$ 4,320.00
Blaisdell Memorial Library	2,680.00
	$ 7,000.00

Cemeteries

Thomas E. Fernald, Mowing	$ 1,030.00
Robert Harmon, Mowing	515.00
Melvin E. Jenkins, Cemetery Lot Layout	247.55
	$ 1,792.55

Historical Society

Nottingham Historical Society	$ 150.00

Discounts, Abatements and Refunds

Public Service Co. of New Hampshire, Tax Refund.....	$12,720.77
Herbert Bernard & Joseph Watton, Tax Sale Refund.....	1.509.34
Madeleine Lary, Refund of 1981-1982 Elderly Exempt...	725.00
Lynn Morse, Refund, Tax Sale.....	720.16
Kathleen Lafreniere, Tax Refund.....	708.00
Timco, Inc., Refund, Timber Tax.....	496.90
Phyllis V. Kean, Tax Sale Refund.....	469.41
Joseph Watton, Tax Sale Refund.....	254.18
Richard and Ella Weichert, Tax Refund.....	222.60
G. H. Harnum, Refund-Auto Registration.....	220.00
Bruce and Linda Shatney, Tax Refund.....	180.00
Morton Cherim, Tax Refund.....	176.22
Michael Cuseo, Tax Refund.....	169.92
George Jones, Tax Refund.....	166.95
Henry and Elfrieda Winkler, Tax Refund.....	159.53
James R. Kelsey, Tax Refund.....	141/60
Thomas Darby, Tax Refund.....	139.12
Bernard and Leanor Pekarski, Tax Refund.....	118.72
Thomas Cronshaw, Tax Refund.....	115.01
N. K. Walker, Tax Refund.....	115.01
John and Beverly Caldon, Tax Refund.....	111.30
Henry Musial, Tax Refund.....	111.30
Kenneth Sachs, Tax Refund.....	103.88
Murray Tasker, Tax Refund.....	100.00
Helen Colby, Timber Tax Refund.....	80.13
Bradford Batchelder, Tax Refund.....	79.76
Frederic York, Tax Refund.....	68.85
Alfred Smith, FICA Refund.....	66.50
Lester Arkwell, Tax Refund.....	53.10
Charles P. & Lucia Hanson, Tax Refund.....	53.10
William and Judith Rutherford, Tax Refund.....	50.00
Clyde Maxwell, Refund on Auto Registration.....	40.00
Stephen and Marcia Bittner, Tax Refund.....	35.40
Jonathan Sleeper, Tax Refund.....	27.96
Lawrence Rondeau, FICA Refund.....	17.81
Pierre Boy, Tax Refund.....	14.16
Edna M. O. Herget, Refund of Inventory Penalty.....	12.48
Salem Five Cent Savings Bank, Tax Refund.....	11.61
David Noyes, Refund on Timber Tax.....	10.50
John Weightman, Refund of Auto Registration.....	10.50
John Lamanna, Resident Tax Refund.....	10.00
Wilma Hodgson, Tax Refund.....	9.84
Richard and Antoinette Purinton, Tax Refund.....	7.65
John T. Fernald, FICA Refund.....	5.32
Peter and Cheryl McDonagh, Tax Refund.....	4.46
R. Thatcher Cadwell, Tax Refund.....	4.11
	$20,628.16

Taxes Bought by Town

Town of Nottingham.....$70,253.45

Temporary Loans

Indian Head Bank and Trust.....$500,000.00

Interest

Indian Head Bank and Trust.....$31,500.00

Withholding Tax

Indian Head Bank and Trust.....$ 4,150.10

Escrow Account - Yield Tax Bond

Town of Nottingham.....$ 3.660.00

County Tax

Treasurer, Rockingham County.....$101,543.00

School District

Nottingham School District.....$796,791.16

1981 Liabilities

Philip C. Fernald, Contract on Highway Garage.....	$ 3,567.96
Sulloway, Hollis and Soden, Legal Fees.....	1,750.00
	$ 5,317.96

Capital Outlay

Social Security Administration, Town Share, FICA....	$ 3,000.00
Insulation-Highway Garage.....	1,419.00
Chimney and Stove, Highway Garage.....	1,275.72
5 Sets Fire Gear.....	1,000.00
Plectrons and Pages.....	1,000.00
Microfilm of Tax Records.....	955.40
Shelving - Blaisdell Memorial Library.....	400.00
Rockingham Child and Family Services.....	224.00

REPORT OF THE

AUDITORS

The Auditors of the Town of Nottingham have examined the books and records for the following Town Officers for the fiscal year ending December 31, 1982.

Board of Selectmen

Town Clerk

Town Treasurer

Tax Collector

Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year 1982 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Respectfully submitted,

Chester Batchelder
Bradford Batchelder

Auditors

BLAISDELL MEMORIAL LIBRARY

FINANCIAL STATEMENT

1982

This year the Librarian has been paid directly by the Town Treasurer.

Balance on Hand, December 31, 1981		
Checking Account	$409.03	
F.L. Fernald Memorial Fund	677.44	
TOTAL		$1,086.47
Receipts, 1982		
Town of Nottingham	$2,680.00	
Donations	769.33	
Interest	69.93	
Sale of Books	42.74	
Reimbursements	39.08	3,601.08
TOTAL		$4,687.55
Expenditures, 1982		
Books	$2,371.44	
Cabinets & Shelves from Fernald Fund & Friends of the Library	845.10	
Assistant to Librarian	435.94	
Postage	151.30	
Supplies	147.04	
Dan Grady Productions	140.00	
Lost Books	66.02	
Trustee Dues	16.00	
Nottingham Kindergarten	12.50	
New Checks	5.45	
Refund	4.95	
State Library - Copies	4.10	
TOTAL		$4,199.84
Balance on Hand, December 31, 1982		
F.L. Fernald Memorial Fund	315.80	
Checking Account	171.91	487.71
TOTAL		$4,687.55

Respectfully submitted,

Elinor S. Fernald
Treasurer

REPORT OF THE

LIBRARY TRUSTEES

BLAISDELL MEMORIAL LIBRARY

679-8484

Library Hours

Monday	9:30 - 2:30	6:30 - 8:30
Wednesday	9:30 - 2:30	6:30 - 8:30
Friday	9:30 - 3:30	
Saturday	2:00 - 4:00	

The Library is open 22 hours a week. During the school year the Library is also open Tuesday, 10:30 - 2:00 and Thursday, 9:00 - 2:30. The children from the Nottingham Elementary School use the Library five days a week. Each class has assigned time in the Library each week to select books for recreational reading and school projects. Library Science instruction is provided for students in the 4th and 5th Grades.

The general public is welcome to use the Library during these additional hours.

The meeting room in the basement has been used during the past year for a pre-school story hour funded by the Recreation Commission. The story hour will continue this spring, meeting twice a month. The program includes films provided by the N.H. State Library, stories and games. All children ages 3 to 5 are invited to attend. For more information call the Library or Jan Rines at 942-8855.

In 1982 the Library circulated 15,284 itmes, 10,137 to school children during their weekly library time and 5,147 to the general public. The Library added 346 new books to the collection for a total of 5,904 books. In addition to books, magazines and puzzles are also available for loan. To supplement the permanent collection, the Library borrowed 831 books from the District Office of the N.H. State Library and through Inter-Library Loan. The Library will try to borrow from other libraries any materials that we do not have in our permanent collection.

The Librarian would like to thank all those people who have donated time, books, and magazines to the Library, especially Ariel Parent, Margaret Auger, Sandy Agen, and Marjorie Carlson who help staff the Library during visits by the school children. A special thanks to Elinor Fernald, who, again, provided many new additions to the mystery collection.

The Trustees and the Librarian wish to thank the townspeople for the Special Appropriation which enabled them to have additional bookshelves built for the first floor of the Library. Thanks also go to the Friends of the Library for their donation to the bookshelf fund.

Respectfully submitted,

Elinor S. Fernald
Ariel Parent
Aldona Hoppe

Library Trustees

REPORT OF THE

FIRE CHIEF

The Nottingham Volunteer Fire Department answered seventy-five calls in 1982. The breakdown is as follows:

1-Kitchen Fire	6-Brush Fires
2-Car Fires	10-Public Assists
2 Missing Persons	11-Motor Vehicle Accidents
3-Mutual Aid Calls	11-Chimney Fires
4-Gasoline Spills	13-Inspections (woodstoves, foster homes, day care centers, public buildings, and private homes)
4-False Alarms	
4-Medical Assists	
4-Smoke Investigations	

Mutual Aid calls went out to the following towns to help at fire scenes or for station coverage: Northwood Volunteer Fire Department, Lee Volunteer Fire Department, and Raymond Volunteer Fire Department. The Nottingham Volunteer Fire Department's mutual aid calls this year were all to assist Northwood.

The Nottingham Volunteer Fire Department would like to thank Raymond Dispatch for the fine service and cooperation for the year.

The Department held its elections in May with the following results:

Chief.....Gary Chase.....679-5936
Deputy Chief.....George Myers.....679-8871
Captain.....John Fernald, Jr.....679-8802
Lieutenant.....Richard Joy.....679-5063
Lieutenant.....Nelson Thibault.....679-8459
Lieutenant.....Dennis Tuttle.....
Secretary.....Dennis Tuttle.....
Treasurer.....John Fernald, Jr.....679-8802
Dispatcher.....Mrs. Jean Fernald.....679-8802

Any outside burning requires your having to contact Mr. John Fernald, Jr. at 679-8802. Mr. Fernald is our Forest Fire Warden in Nottingham. It would be a big help to Warden Fernald and the fire department if you would contact wither party any time you intend to burn, even though it is raining or there is snow on the ground.

To report a fire, dial 679-5757. Give your name, location of the fire, and type of fire and the telephone number you are calling from. For all other business please call 679-5666 or 679-5936.

The Fire Department, at no cost to any resident, will inspect woodstoves, just by calling 679-5666 or 679-5936.

In May of 1982, the state of New Hampshire enacted RSA 158:28, which amended a former law concerning unvented space heaters. The new law now permits the sale of unvented space heaters and the installation and use of an unvented space heater in a single family dwelling.

This is contrary to popular opinion. Most people are led to believe that unvented space heaters can be used in any building that is not an apartment house.

Did you know that you need a permit to install a space heater; that a permit is required to purchase an unvented space heater, and that the permit must be issued by the fire chief of the town in which you are going to install and use the heater?

How do you get a permit? That's easy-the law states that you must get it from the fire chief, but that's not all. The permit costs $2. and at the time you apply for the permit, you must have the make, model number and serial number of the unit you are going to buy.

So the procedure is simple: Just go to the store, pick out the heater you want, have the sales clerk put it aside for you, and obtain the required information.

Then bring the information back to the fire chief and get your permit and then return to the store and pick up your heater.

What if you don't like the heater after you've used it awhile? You can sell it, but whoever you sell it to must obtain a permit.

What if you want to sell it to someone who lives outside the state of New Hampshire? They still must obtain a permit or letter from their fire chief.

The fire department also sells fire extinguishers and smoke detectors. There are also emergency sheets, tot finders stickers, telephone emergency stickers and woodstove installation pamphlets.

This is your department. It is open to anyone and you are welcome to belong or just come to visit. The meetings are held the first Tuesday of each month. The second and fourth Tuesday of each month we clean the station and apparatus or we work around the station making repairs. The third Tuesday of each month we have training.

PLEASE FEEL FREE TO DROP IN SOMETIME!

As Chief of the Nottingham Volunteer Fire Department, I would like to thank my officers and fire-fighters for their support and fine job for the year. I would also like to thank the Nottingham Fire Department Auxiliary for their support and the equipment that they have purchased for the department. A special thanks for all the hot coffee, soda and food at our late evening and early morning fires. Thanks, ladies, for a job well done.

As Chief of the Nottingham Volunteer Fire Department, I ask you the residents of Nottingham to support the two special articles in the warrant. The articles are to organize the Nottingham Rescue Squad into the fire department, and appropriation of funds for operation.

The Rescue Squad will respond to requests for emergency medical aid and rescue. It will provide patient prehospital care, and whenever necessary, prepare patients for ambulance transport prior to ambulance arrival. It will also respond to structure fires with the fire department and motor vehicle accident calls. The Rescue Squad will provide coverage weekdays, 5 P.M. to 7 A.M., and weekends. Some daytime coverage will be available initially during weekdays.

The Rescue Squad presently has eight members. Seven are registered Emergency Medical Technicians, Advanced First Aiders, or Paramedics; one is enrolled in an AFA course. Four members bring experience to the Squad; three are also Nottingham firefighters.

The Rescue Squad will substantially improve the time of response of emergency medical and rescue service, reduce ambulance time at the scene, and improve the overall quality of emergency medical and rescue service in Nottingham.

Respectfully submitted,

Gary E. Chase, Chief

REPORT OF THE
PLANNING BOARD

The Planning Board spent considerable time during the past year on revising the subdivision regulations to bring them into conformance with the new laws of New Hampshire.

As you know, much of our code, ordinances and regulations are a consolidation of New Hampshire laws for ready reference and compliance.

The year was average so far as home building and subdivision applications activity.

The town is entering a new era as far as wind, solar and water energy generation is concerned. In addition, television dish antennas to receive signals from satellites are becoming a reality. We all will learn more about them as the activity increases.

The Planning Board meets on the second and fourth Thursdays except in November when it meets on the second and third Thursdays. Please remember that the second Thursday is reserved for planning only.

Planning Board members are:

William Russell, Chairman
John Gardner, Secretary
Leslie Bryce
Paul Auger
Gary Hume
James Fernald
Philip Fernald, Selectman Member

Submitted by:

William Russell, Chairman

REPORT OF THE

CONSERVATION COMMISSION

This year the Conservation Commission has continued working on the state mandated mapping of prime wetlands. The Commission met with the Strafford Regional Planning Commission to update maps depicting land use and dam site locations to aid in the analysis of the impact of possible hydro development on recreation areas in the Town's river systems.

We have been to both state and regional meetings and workshops on topics ranging from acid raid to the conditions of forest wetlands. Last spring the Commission put together a handout/fact sheet concerning gypsy moth control which was distributed throughout the Town to aid the individual land owner in what limited control was possible.

The Conservation Commission meets every third Wednesday of the month at seven thirty P.M. in the Blaisdell Memorial Library. Visitors are welcome.

Respectfully submitted,

Margaret Auger
Pam Barksdale
Leslie Bryce
Charles Evans, Chairman
Ruth Morris

REPORT OF THE

BUILDING INSPECTOR

The following list will indicate the types of construction for which building permits were issued for the year 1982:

Residential Buildings	18*
Mobile Homes	5
Additions	13
Generator Building	1
Sheds-Garages	11
TOTAL	48

* The eighteen permits for residential buildings issued include four renewal permits and four replacement homes.

Respectfully submitted,

Fred B. Colby
Building Inspector

REPORT OF THE

NOTTINGHAM POLICE DEPARTMENT

We have striven to become a more professional organization for the Town and have tried to meet the expanding community needs. The organization has increased from three to six certified personnel. The following three officers were added this year to the Department: Brian Brousseau, Brain McGowen, and Paul McGann. Officer Paul McGann is a full-time police officer for the town of Durham. Officers Brousseau, McGowen, and Debus were certified in 1982 by the N.H . Police Standard and Training Council as Part-Time Police Officers.

During the past year we have increased patrol hours, and also added the Town Beach Detail during summer months. The detail successfully curtailed the number of non-residents using the town beach and reduced complaints of disorderly conduct, making the beach area a more enjoyable place for the community.

During the early part of September and through the school year, we have, from time to time, been able to establish a radar check of the school zone to reduce the incidence of speeding for the protection of the children. This was possible due to the loan of a radar unit from the Rockingham County Sheriff's Department, and assistance of the N.H. State Police Troop A., Epping. This unit has also been utilized in numerous parts of the town to reduce complaints of speeding.

The Nottingham Police Department implemented a house check for residents who wished to have their residences checked while away from the area. Any resident who wishes to use this service may do so now by contacting the Police Department through the Rockingham County Sheriff's Department Dispatch Center.

The year in review for the Nottingham Police Department is as follows:

	1980	1981	1982
Motor Vehicle Accidents	20	56	48
Thefts	18	24	26
Arrests for other Departments	0	0	9
Burglary	26	44	50
Assault	0	5	7
Disorderly Conduct	0	1	5
Missing Persons	0	6	8
Desertion	0	1	0
Criminal Trespass	3	3	10
Criminal Mischief	4	7	12
Police Information	0	2	7

	1980	1981	1982
Untimely Death	1	3	0
Recovered Property	0	10	8
Speed Cases	4	1	10
Criminal Threatening	3	2	10
Unregistered Vehicle	3	1	4
Rape	1	0	0
Juvenile Complaints	7	0	5
Citizen Aid Rendered	4	13	70
Aid to Other Police Departments	14	15	30
Aid to Nottingham Fire Dept.	5	1	4
Reckless Operation	1	0	6
Burglary Alarms Sounding	7	25	30
Abandoned Motor Vehicle	3	6	9
Harassment	3	6	9
Animal Complaints	9	6	10
DWI	3	1	7
Medical Aid	6	5	10
Accidental Shooting	1	0	0
Adult Arrests	8	4	11
Juvenile Arrests	2	0	5
Domestic Complaints	2	3	7
Attempted Suicide	0	2	4
House Checks	0	90	100
Protective Custody	0	1	7
Littering	0	2	7
Juvenile Runaways	0	0	6
Bad Check Investigation			9
Motor Vehicle Complaints			50
Miscellaneous Complaints			30
Drowning			1
Recovered Motor Vehicles			6

During 1983, the Police Department would like to implement a Community Watch Program and request residents of the town to contact the Sheriff's Department Dispatch Center if they see suspect anything that may be unusual. We hope, by establishing this type of community involvement, that the number of thefts and burglaries in the Town of Nottingham will be reduced.

I would like to express my thanks to the N.H. State Police Troop A., Epping, the Rockingham County Sheriff's Department, Durham, Northwood and Raymond Ambulance Services for their support to the community.

IN CASE OF EMERGENCY, or for requests for Police, please call the following numbers:

TROOP A - EPPING - 679-5663

ROCKINGHAM COUNTY DISPATCH CENTER - 679-2225

Respectfully submitted,
Joseph McGann, Jr., Deputy Chief

REPORT OF THE

DOG OFFICER

For the year ending December 31, 1982, I received reports of 27 stray dogs. Of these, the owners were found for 5 and homes were found for 10 more. The remaining 12 were turned over to the S.P.C.A.

There were 23 nuisance complaints registered against the owners of dogs. I also received 21 reports of lost dogs, of which 6 were found and returned to their owners. There were 4 reports of dog bites.

I would like to remind all dog owners that dogs must be licensed under State law by May 1st of each year. Failure to do so could result in impoundment of dog, cost of impoundment, and/or fines.

If you are thinking of getting a dog, please consider "adopting" one of our strays. Many are fine animals and vary from mixed to pedigreed. Just call and leave your name and number.

If you have any problems with stray dogs, or have lost your dog, call me at 942-8556.

Respectfully submitted,

John W. Travis

Dog Officer

DOGS LICENSED IN NOTTINGHAM - 1982

Male	154
Female	32
Neutered Male	63
Neutered Female	136
Kennel Licenses	5

REPORT OF THE

NOTTINGHAM RECYCLING CENTER

Total operating expenses for the Recycling Center for 1982 were $10,950.07. The Town received $2,359.06 from the sale of glass, metals and paper, leaving a net operating cost of $8,591.01. Also, a Special Appropriation of $2,000.00 was used for the rebuilding of the incinerator.

Town seals are now required for admittance to the Recycling Center. If you still do not have one, they are available at the Selectmen's Office and the Town Clerk's Office.

Please remember, all trash must be separated into the following categories:

GLASS,(including light bulbs) CANS SCRAP METAL BATTERIES

AEROSOL CANS CLEAN PAPER ALL OTHER

The successful and safe operation of the Recycling Center depends on the complete cooperation of all of you.

Respectfully submitted,

Robert E. Stevens, Chairman
Elizabeth N. Kotler
Philip C. Fernald

Nottingham Board of Selectmen

REPORT OF THE

RURAL DISTRICT HEALTH COUNCIL

The Rural District Health Council continues as a certified Home Health Agency covering nine towns - six in Strafford County and three in Rockingham County.

The priority service is the care of the sick program which includes visiting nurses, home health aide, physical, occupational and speech therapy, providing visits in the patient's home.

A maternal and child health program is offered to all children from any of the member towns, and includes physicals, immunizations, teaching and counseling for ages 0 - 6 years. It also provides home visits to newborns on request and any follow-up care as needed. Children have gained greatly from prevention and treatment of communicable disease.

A dental program is also provided by the MCH program and the pres-school dental services held for children 3 - 6 years, which includes cleaning and flouride treatments twice a year with referrals to local dentists as needed. The program also works closely with the Women & Infant Children Nutrition Program and the Strafford County Pre-Natal and Family Planning Program.

The agency also holds monthly adult health maintenance program which provides blood pressure checks, diabetic and anemia screenings, nutrition counseling, special diet and weight control. The first Wednesday they are held at the Farmington Town Hall, the second Wednesday at the Town Hall in Northwood at 1:00 P.M., the third Wednesday they are in Barrington at the Catholic Community Center starting at 11:00 A.M., and the fourth Wednesday they are held in Milton at the Milton Health Center starting at 1:00 P.M. All screenings continue until all patients have been seen. The program is open to anyone in the area. Most heart disease and stroke cannot be explained or predicted.

The Rural District Health Council cooperates with other agencies in the area to provide a continuation of good health and social services to its' member towns.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator. The hospital funds this program in part with the Council. 236 referrals have been made in the past 10 months.

The Board of Directors had been investigating the relocating of the office to become accessible to the handicap. In June

the agency was contracted by Christopher Kenyon from Am Tek Corporation to lease a building at 37 No. Main St., Farmington, N.H. He graciously remodeled the building to meet our needs and on August 2, 1982 the agency moved. As Director of the Agency, on behalf of the staff, we would like to thank everyone for all their help and support in making this move possible. The clinics have improved in privacy and efficiency with noticeably less confusion for administrative staff.

On September 7, 1982, an answering service was implemented for patients being cared for by the agency. A nurse is available 24 hours a day, 7 days a week for reassurance and to answer any questions which the patients or the family may have. Home visits are made as indicated.

The Council employs dedicated staff who many times devote themselves above and beyond the call of duty reflecting the nurse who cares for people. Staff nurses include: Mary Timmons, R.N., Patient Care Coordinator, Arlene Thorne, R.N., MCH Coordinator, Paula Davis, R.N., Elderly Screening Coordinator and MCH staff, Jean Germer, R.N., Discharge Coordinator. Staff nurses in care of the sick program are - Betty Coons, R.N. Myrtle Walsh, R.N., Alice Ziegra, R.N., Dotty Demmons, R.N., Sally Sublette, R.N., Joann Pearson, R.N., and Joan Menez, LPN; Renee' Wormell and Gail LaRosa are fulfilling the duties as Home Health Aides, while Junellen Chase handles the office duties as Administrative Assistant.

The agency received funds from grants, united way, town appropriation, medicare, medicaid, and private insurances. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend. An acknowledgement is sent to the family without disclosing the amount of the gift. All gifts to the agency are deductible for estate and income tax purposes. Within the past year the agency has received donations in memory of : Joseph Berry, Clarence Fairchild, John Griffith, Arlene Lawrence, Max Metzager, Louis Russo, Charles Whitehouse, and Lilliam Williams.

This year has been a year of facing some cuts in funding and with the medicare audit resulting in an agency pay back in April. The Board of Directors has voted to increase the per capita cost by 10¢, a result of $3.10 per-capita for fiscal year 1983. The total population has increased by 1,011 residents.

During the past year the Council has made for your town 146 skilled nursing visits, 0 home health aide visits, and 118 therapy visits; there have been 39 child health home visits and

74 children have attended the Child Health Program.

Anyone interested in additional information or needing services may contact the Rural District Health Council, P.O. Box 563, 37 No. Main St., Farmington, N.H. 03835, or telephone 775-2202 between the hours of 8 - 4 P.M. Monday - Friday.

Ardala Houle, R.N.
Executive Director

REPORT OF THE
NOTTINGHAM RECREATION COMMISSION

The Easter Egg Hunt was the Commission's first activity of the year. A heavy turnout of enthusiastic youngsters and parents, and good weather provided the ingredients for an extremely enjoyable event for the children. An estimated 80 youngsters participated.

The Commission celebrated summer and the Nation's anniversary by creating and then co-sponsoring with the Fire Department a Fourth of July celebration at the elementary school playing field. The day's festivities began at ten with a colorful and well contested softball game between the Fire Department and the Fire Department Auxiliary. This was followed by a picnic lunch. The afternoon was filled with a continuous assortment of games and contests for all ages on the playing field, concluded by several water polo matches by the North River. Celebrants retired home for the evening meal and returned at dusk for 30 minutes of excellent fireworks donated and staged by George Myers. Approximately 800 people attended the evening fireworks display. Based on attendance and the enthusiasm of participants, the Fourth of July Celebration was an overwhelming success.

July 12 marked the beginning of the Commission's six week Summer Recreation Program. Three instructors and five assistants provided four weeks of swimming instruction in six skill levels to hydrophiles, ages 6 months to 14 years; one adult also partook of the instruction. A record 97 individuals registered for the Swimming Instruction Program at the Town Beach. The two week Sports and Arts & Crafts portion of the Summer Program began August 9 at the elementary school. The same multi-talented instructors and assistants provided a variety of activities for 25-30 youngsters each day. The Commission also funded the Library Program for the younger children during the summer.

The Commission palced greater emphasis on the Swimming Instruction Program this year than in the past, by fielding two certified Water Safety Instructors (WSI's), a junior instructor and five assistants. One WSI instructor and assistants were provided in past years. Reports from participants indicate that the reinforced format of the Swimming Instruction Program was a great deal more effective and enjoyable, and should be retained with few modifications. The summer Recreation Program as a whole was well received and enjoyed by all.

The year's activities were concluded on November 20 with the Commission's Second Annual Harvet Dance at the School. The Blackwater String Band again provided a variety of music and

songs for dancing and listening. Hayrides provided respite from dance floor exertions and proved as popular this year as last. Relatively light attendance this year, compared to last year's throng, did not deter those in attendance from an evening of excellent entertainment and camaraderie.

The Commission has many to thank for participation in or assistance with activities this year. We wish to thank members who have left the Commission since the writing of our last annual report. They are: Judy Thibault, Mike Fitts, and Jan Rines. We wish to thank the members of the Fire Department who assisted with the Fourth of July Celebration and replacement of the Town Beach raft. We also wish to thank the five young ladies: Shelly Chase, Heidi Carlson, Nancy Carlson, Amy Colby, and Sheryl LaPlante, who volunteered to work the entire six weeks of the Summer Recreation Program and who also volunteered their time to make the Harvest Dance possible.

I wish to offer my personal thanks as Chairman to : George Myers for co-chairing the Fourth of July Celebration and for providing and staging the tremendous fireworks display; Gary Chase for his extensive assistance witht eh Fourth of July Celebration, raft replacement and Harvest Dance; and Wally Debus for his assistance with the raft replacement and installation of Town Beach signs. Finally, I offer my special thanks to David Fernald and the Bob Carlson family for providing tractor, hay and haywagon for hayrides at the Harvest Dance.

The Commission has been shorthanded and has operated with only two members for much of the year. If not for the assistance of the above and other individuals, the Fourth of July celebration and Harvest Dance would not have been possible, and the Summer Swimming Program would have been less enjoyable for all involved. The Commission seriously needs new members. Please drop by, whether to consider joining or to lend us your perspective on the Commission's activities. We meet at the Library on the first Thursday of each month at 7:00 P.M.

Respectfully submitted,

Wayne E. Nelson, Chairman
Linda Debus

REPORT OF THE

STRAFFORD REGIONAL PLANNING COMMISSION

Commission work in Nottingham this year focused on Nottingham's rivers. Commission staff canoed and/or walked the lengths of the Little River, North River, Pawtuckaway River, and Stingy River through Nottingham, collecting data on natural features, land use, ownership patterns and other aspects of the river corridors in the town. This information was used to analyze the impact of dam redevelopment and hydropower production on recreational use of the rivers for the N.H. Water Resources Board. The impact of changing dam operations at Pawtuckaway Pond, North River Pond and Mendums Pond to optimize the hydropower potential of the rivers was also assessed, in terms of recreation impact. Commission staff met with the Conservation Commission to review the information that was collected and mapped. The study is continuing, and result in a river area recreation plan for Nottingham, which can then be incorporated into the Nottingham Master Plan. The Nottingham Planning Board and Conservation Commission are represented on the planning committee which is looking at these rivers, as well as the Lamprey River.

In addition to the above, Commission staff also did some research recently on zoning of dish antennas, at the request of a Planning Board member, and have provided information concerning the 1981 Solid Waste Districting Legislations which affects Nottingham. The Commission recently sponsored a workshop meeting on this legislation and municipal responsiblities under it; the meeting was chaired by one of Nottingham's representatives to the Commission, and was attended by representatives from nearly all communities of the region not in the approved Lamprey Co-op.

The Commission and its staff remain ready to serve the Planning Board, Conservation Commission and Board of Selectmen in any way it can, at their request.

Werner E. Sachs
Donald M. Perkins

Commissioners

Report of the

Nottingham Historical Society

The School Museum in the Square Schoolhouse was open on Saturday afternoons during July and August through September 11.

Four regular business meetings were held.

January - Slide Program, "A Trip Through Alaska and the Yukon Territory", presented by Warren and Jean Dow.

April - Slide and Lecture Program, "The Railroad Age", presented by Richard Sanborn, President of the Epping Historical Society.

July - Cookout at the Square Schoolhouse.

October - Lecture on the American Flag, presented by Mrs. Mary Bond of Lee.

Special Activities:

Saturday, May 22 - Members of the Historical Society and friends visited historical sites and buildings in Lexington and Concord, Ma. Lunch was served at the Colonial Inn in Concord.

May 31 - The Society placed a wreath on the War Memorial at the Library.

Saturday, December 18 - The Society sponsored a Community Carol Sing and Tree Lighting on the Square. Cocoa and donuts were served at the Community Church Chapel.

Fund raising projects were the Strawberry Festival in June and the Blueberry Pancake Breakfast in August.

Respectfully submitted,

Julia C. Case, President

Officers for 1983

Julia C. Case, President
Warren R. Dow, Vice President
Phyllis L. Field, Recording Secretary
Ruth Bellitti, Director
Mary Regan, Director

REPORT OF THE

CIVIL DEFENSE DIRECTOR

Civil defense is your fire, police, school, road agent and other members of your local government dealing with an emergency in an effective and coordinated manner. It encompasses distasters, whether man-made or natural. To survive a nuclear war like any other war is very unlikely. To protect ourselves from nuclear plants such as Seabrook is preparedness, the same as we would use to cope with in common peacetime disasters such as fire, floods, storms, etc.

Through your elected officials, I have formulated a "Basic Emergency Management Plan" and have received formats for emergency operations procedures from the Fire, Police and School Departments. These have all been filed with the State Civil Defense Agency in Concord, who are at our disposal should we need them. "Emergency Management" in it broad meaning is to carry out the basic government functions of maintaining the public peace, health an d safety during an emergency. It enables your community to react promptly to save life and protect property.

One of your most probable emergencies can occur most any day. Just look at all the trailer and tank trucks on our highways that carry hazardous materials. Each has a triangular sign designating its cargo, such as flammable, combustible, ecplosives, corrosive, chlorine, poison, etc., with an I.D. number in the lower part of the triangle defining the exact material being transported. An icy highway, an accident, a ruptured container and the immediate community is threatened. To assist our Fire, Police, and Highway departments, each has been issued an emergency response guidebook which identifies the material being carried and spells out the emergency action to be taken.

Remember these important emergency numbers:

State Police - 1-800-852-3411

Civil Defense - 1-800-852-3792

Submitted by

Werner Sachs
Civil Defense Director

TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, N.H.
ON DECEMBER 31, 1982

Date	Fund	Purpose	How Invested
1898	Van Dame Fund	School Fund	Common Treas. Bill
1898	Kelsey & Glass	Pvt. Cemt.	Common Treas. Bill
1903	Frank P. Bartlett	S.S. Cemt.	Common Treas. Bill
1905	Kelsey & Marston	Pvt. Cemt.	Common Treas. Bill
1917	Stevens & Batchelder	Pvt. Cemt.	Common Treas. Bill
1917	Alice M. Tricky	S.S. Cemt.	Common Treas. Bill
1918	Charles Sturtevant	S.S. Cemt.	Common Treas. Bill
1918	John H. Cilley	Pvt. Cemt.	Common Treas. Bill
1919	Mary B. Cilley	S.S. Cemt.	Common Treas. Bill
1919	Amanda Stevens	Pvt. Cemt.	Common Treas. Bill
1921	Noah McDaniel	N.S. Cemt.	Common Treas. Bill
1921	Fanny L. Tuttle	N.S. Cemt.	Common Treas. Bill
1921	Sarah J. Tuttle	N.S. Cemt.	Common Treas. Bill
1923	Bradbury Harvey	S.S. Cemt.	Common Treas. Bill
1925	W. F. Watson	S.S. Cemt.	Common Treas. Bill
1925	L. D. Watson	S.S. Cemt.	Common Treas. Bill
1928	Jeremiah Chesley	N.S. Cemt.	Common Treas. Bill
1928	Lucy Butler	S.S. Cemt.	Common Treas. Bill
1930	Joel S. Hall	N.S. Cemt.	Common Treas. Bill
1931	George French	S.S. Cemt.	Common Treas. Bill
1931	Deborah Chesley	N.S. Cemt.	Common Treas. Bill
1931	Harvey & Stevens	S.S. Cemt.	Common Treas. Bill
1938	Maria E. Kelsey	Pvt. Cemt.	Common Treas. Bill
1938	Almie J. Kelsey	Pvt. Cemt.	Common Treas. Bill
1941	Charles Davis	S.S. Cemt.	Common Treas. Bill
1948	Roy L. Ranger	S.S. Cemt.	Common Treas. Bill
1948	Smith Fund	Pvt. Cemt.	Common Treas. Bill
1948	Charles H. Pinkham	S.S. Cemt.	Common Treas. Bill
1955	Alice M. Chesley	N.S. Cemt.	Common Treas. Bill
1955	Daniel H. Blaisdell	S.S. Cemt.	Common Treas. Bill
1956	Dr. Arthur Fernald	Church Fund	Common Treas. Bill
1956	Andrew Stevens	S.S. Cemt.	Common Treas. Bill
1956	Perley Knowlton	N.S. Cemt.	Common Treas. Bill
1956	Walter Chesley	N.S. Cemt.	Common Treas. Bill
1960	Gladys Ramsdell	S.S. Cemt.	Common Treas. Bill
1960	William Mitchell	Pvt. Cemt.	Common Treas. Bill
1961	Hugh Kelsey & Daniel A. Harvey	Pvt. Cemt.	Common Treas. Bill
1963	Drowns Dam Beach Fund	Beach Fund	Common Treas. Bill
1963	William F. Jones	S.S. Cemt.	Common Treas. Bill
1963	Dudley E. Leavitt	S.S. Cemt.	Common Treas. Bill
1963	Jenny B. Grinnell	S.S. Cemt.	Common Treas. Bill
1963	Harvey Trust Fund	S.S. Cemt.	Common Treas. Bill
1964	Frank B. Nay	Pvt. Cemt.	Common Treas. Bill
1965	Arthur Gerrish	S.S. Cemt.	Common Treas. Bill
1967	Bertha Noble	S.S. Cemt.	Common Treas. Bill
1967	Robert W. Pierce, Jr.	S.S. Cemt.	Common Treas. Bill

Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin Year	Year's Income	Expended During Year	Balance End Year
$ 100.00		100.00	84.80	19.54		104.34
200.00		200.00	523.99	76.55		600.54
50.00		50.00	6.94	6.02	6.00	6.96
150.00		150.00	231.87	40.38	20.00	252.25
400.00		400.00	340.08	78.25	30.00	388.33
50.00		50.00	6.90	6.02	6.00	6.92
300.00		300.00	892.14	126.05	430.00	588.19
200.00		200.00	336.70	56.75		393.45
200.00		200.00	394.72	62.88	30.00	427.60
50.00		50.00	46.56	10.21		56.77
100.00		100.00	248.83	36.88		285.71
100.00		100.00	310.50	43.41		353.91
50.00		50.00	42.57	9.79		52.36
75.00		75.00	9.73	8.96	9.00	9.69
100.00		100.00	25.00	23.84	25.00	124.26
50.00		50.00	6.92	6.02	6.00	6.94
100.00		100.00	263.00	38.38		301.38
200.00		200.00	305.35	53.43	30.00	328.78
75.00		75.00	124.42	21.09		145.51
50.00		50.00	6.73	6.00	6.00	6.73
100.00		100.00	246.47	36.64		283.11
100.00		100.00	13.25	11.97	12.00	13.22
100.00		100.00	165.48	28.07		193.55
100.00		100.00	108.56	22.05		130.61
200.00		200.00	166.08	38.71	25.00	179.79
100.00		100.00	13.75	12.03	10.00	15.78
200.00		200.00	476.29	71.51		547.80
200.00		200.00	79.15	29.52	25.00	83.67
200.00		200.00	115.43	33.35		148.78
400.00		400.00	423.77	87.10	219.10	291.77
4,667.42		4,667.42	637.37	560.92	636.00	562.29
200.00		200.00	34.53	24.80	20.00	39.33
150.00		150.00	159.84	32.76		192.60
100.00		100.00	106.43	21.83		128.26
200.00		200.00	28.38	24.15	15.00	37.53
100.00		100.00	101.47	21.30		122.77
800.00		800.00	237.63	109.71	30.00	317.34
116.59		116.59	181.27	31.50		212.77
100.00		100.00	13.18	11 97	12.00	13.15
200.00		200.00	43.22	25.72	20.00	48.94
200.00		200.00	32.51	24.59	20.00	37.10
250.00		250.00	44.85	31 18	25.00	51.03
1,000.00		1,000.00	796.82	189.99	35.00	951.81
200.00		200.00	267.57	49.44	25.00	292.01
100.00		100.00	13.78	12.03	12.00	13.81
300.00		300.00	56.41	37.69	25.00	69.10

Date	Fund	Purpose	How Invested
1967	Morrison Fund	S.S. Cemt.	Common Treas. Bill
1967	Robert R. Buck	S.S. Cemt.	Common Treas. Bill
1968	Sidney Wayland	S.S. Cemt.	Common Treas. Bill
1968	Thomas Nelson	S.S. Cemt.	Common Treas. Bill
1968	Thurston & Woodman	S.S. Cemt.	Common Treas. Bill
1969	Lester F. Jennes	N.S. Cemt.	Common Treas. Bill
1969	Maria & William Holmes	N.S. Cemt.	Common Treas. Bill
1970	Robert W. Pierce, Jr.	S.S. Cemt.	Common Treas. Bill
1971	Geo. & Louise Demmons	N.S. Cemt.	Common Treas. Bill
1972	Leone & Carson Lot	N.S. Cemt.	Common Treas. Bill
1973	Marion Sanborn	S.S. Cemt.	Common Treas. Bill
1973	Edith Hayes	N.S. Cemt.	Common Treas. Bill
1974	Robert Grounds & Virgil Jones	S.S. Cemt.	Common Treas. Bill
1974	James M. McNamara	S.S. Cemt.	Common Treas. Bill
1975	Frank & Mildred Fernald	S.S. Cemt.	Common Treas. Bill
1975	Roland & Louise Howard	S.S. Cemt.	Common Treas. Bill
1976	Andrew & Nora Brown	N.S. Cemt.	Common Treas. Bill
1976	Maurice & Barbara Tuttle	N.S. Cemt.	Common Treas. Bill
1976	Fernald & Cilley Fund	Pvt. Cemt.	Common Treas. Bill
1977	Frank & Isabella Spofford	S.S. Cemt.	Common Treas. Bill
1977	John & Dilys Spurr	S.S. Cemt.	Common Treas. Bill
1977	Ash & Carter Fund	S.S. Cemt.	Common Treas. Bill
1980	Jesse Tuttle	N.S. Cemt.	Common Treas. Bill
1980	Elwin Cilley	S.S. Cemt.	Common Treas. Bill
1981	Ayers Fund	S.S. Cemt.	Common Treas. Bill
1981	Adolph & Alma Herrmann	S.S. Cemt.	Common Treas. Bill
1981	Bernard & Ethel Palmer	S.S. Cemt.	Common Treas. Bill
1981	June Rose Norton	S.S. Cemt.	Common Treas. Bill
1982	Warren & Marion Ingalls	S.S. Cemt.	Common Treas. Bill
1982	Webster W. White	S.S. Cemt.	Common Treas. Bill
1982	Robert McGowen	S.S. Cemt.	Common Treas. Bill

Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin Year	Year's Income	Expended During Year	Balance End Year
100.00		100.00	12.93	11.94	10.00	14.87
200.00		200.00	29.23	24.24	20.00	33.47
200.00		200.00	29.23	24.24	20.00	33.47
200.00		200.00	29.23	24.24	20.00	33.47
200.00		200.00	153.73	37.40	25.00	166.13
400.00		400.00	254.82	69.24		324.06
150.00		150.00	149.38	31.66		181.04
200.00		200.00	160.72	38.14		198.86
200.00		200.00	159.70	38.03		197.73
250.00		250.00	205.03	48.11		253.14
300.00		300.00	59.19	37.98	25.00	72.17
150.00		150.00	104.49	26.91		131.40
200.00		200.00	78.86	29.49	14.00	94.35
225.00		225.00	90.28	33.34	14.00	109.62
150.00		150.00	16.15	17.57	14.00	19.72
100.00		100.00	16.49	12.32	14.00	14.81
100.00		100.00	54.85	16.37		71.22
200.00		200.00	102.82	32.02		134.84
300.00		300.00	87.90	41.02	15.00	113.92
300.00		300.00	94.22	41.68	15.00	120.90
275.00		275.00	57.79	35.19	20.00	72.98
200.00		200.00	34.14	24.76	20.00	38.90
400.00		400.00	75.22	50.25		125.47
515.00		515.00	80.53	62.97	35.00	108.50
100.00		100.00	6.06	11.21	5.00	12.27
200.00		200.00	12.13	22.43	12.00	22.56
200.00		200.00	12.13	22.43	12.00	22.56
150.00		150.00	9.10	16.82	9.00	16.92
	200.00	200.00		10.57		10.57
	300.00	300.00		15.86		15.86
	200.00	200.00		10.58		10.58
19,149.01	700.00	19,849,01	11,048,01	3,229.99	2,083.10	12,194.90

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Julia C. Case
Thomas E. Fernald

Trustees

NOTTINGHAM
SCHOOL DISTRICT
REPORT

NOTTINGHAM SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Mr. Joseph Leddy	Term Expires 1983
Mrs. Barbara Pratt	Term Expires 1984
Mr. Nicholas Dawsom	Term Expires 1985

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Leon R. Worthley, B.A., M.A.
Bernard R. Davis, B.A., M.A., C.A.G.S.

MODERATOR

John Perkins

TREASURER

Donna Golding

CLERK

Barbara Fernald

AUDITOR

Chester Batchelder

NOTTINGHAM SCHOOL DISTRICT

ANNUAL MEETING

The Nottingham School District Annual Meeting was called to order at 8:05 P.M. by Moderator John Perkins, with a reading of the Warrant Articles. Present for the meeting were Board Chairman Joseph Leddy; Board Members Barbara Pratt, Nicholas Dawson; Principal Carl Batchelder; Superintendent Barry Clough; Clerk Barbara Fernald; Budget Committee Members Donald Perkins and William Kyle, and approximately one hundred townspeople.

Mr. Perkins read the result of Town Voting held on March 9, 1982. The following officers were elected:

John Perkins - Moderator	1 Year
Nicholas Dawson - School Board	3 Years
Maureen Loughman - School Clerk	1 Year
Donna R. Golding - School Treasurer	1 Year
Chester Batchelder - Auditor	1 Year

A letter of resignation from Maureen Loughman, Clerk, was read and Barbara Fernald was elected Clerk for one year.

Article 1: To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Motion made by Joseph Leddy and seconded by Barbara Pratt to accept Article 1 as read. Mr. Leddy informed the meeting that a report by the Transportation Committee was available at the back of the room.

Voted in the affirmative.

Article 2: To choose agents and committees in relation to any subject embraced by this warrant.

It was decided to wait until the end of the meeting to take up Article 2.

Article 3: To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the School District.

Motion made by Joseph Leddy and seconded by Barbara Pratt to raise and appropriate the sum of $1,045,864.00 for the support of schools.

Motion made by John Terninko and seconded by Tom Sweeney to amend Mr. Leddy's motion to go through the budget item by item.

Voted in the affirmative.

Motion made by Nicholas Dawson and seconded by Joseph Leddy to amend Article 3 by increasing line item 1102-Teachers' Salaries- by $7,800.00 to a total figure of $223,000.00.

Voted in the affirmative.

Motion made by Barbara Pratt and seconded by Joseph Leddy to amend Article 3 by increasing line item 5010-Tuition-Other Public Schools- by$30,660. to a total figure of $247,412.00.

At this point it was agreed to suspend discussion of Article 3 until additonal budget sheets could be prepared and passed out.

Article 4: To see if the School District will authorize the School Board to receive and expend during the current 1981-82 fiscal year, the sum of fifty thousand five hundred seventy one dollars and thirty four cents ($50,571.34) which represents the combined balance in the School District's Special Bond Account #03010181 and Certificate of Deposit #700373111 presently on deposit at the Indian Head Bank in Exeter, N.H. and all remaining interest generated by said sum of money prior to June 9, 1982. The total sum of money received under the provisions of this article to be applied directly toward the annual principal payment for the bond on the new addition.

Motion made by Donald Perkins and seconded by William Kyle that we pass over Article 4 as read.

Mr. Perkins informed the meeting of a conference he had with Fred LaPlante of the Department of Revenue Administration. Mr. Perkins feels that any action taken under Article 4 would be of no effect as the District has no authority to raise or appropriate money as proposed, since no budget item has been approved by the Budget Committee.

Voted in the affirmative to pass over Article 4.

Article 5: To see if the School District will authorize the School Board to receive and expend during the current 1981-82 fiscal year the sum of ten thousand four hundred seventy two dollars and fifty cents ($10,472.50) in unanticipated special education transportation reimbursement funds in order to partially meet unanticipated obligations caused by mandated special education expenditures.

Motion made by Donald Perkins and seconded by William Kyle to pass over Article 5 as read.

Voted in the affirmative.

Article 6: To see if the School District will raise and appropriate the sum of thirty eight hundred dollars ($3,800.00) for the purchase and installation of an automatic clock and bell system for the Elementary School.

Motion made by Barbara Pratt and seconded by Joseph Leddy to accept Article 6 as read.

Voted in the affirmative. Yes - 43 No - 37

Article 7: To see if the School Distric t will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) for a contingency fund as approved by the New Hampshire Revised Statutes Annotated 198:4b.

Motion made by Joseph Leddy and seconded by Donald Perkins to accept Article 7 as read.

Voted in the affirmative.

Article 8: To see if the School District wishes to authorize the Treasurer with the approval of the School Board to appoint a Deputy Treasurer for the 1982-83 school year and every year thereafter in accordance with RSA 197:24a and to provide bond for said Deputy Treasurer as provided in RSA 197:22.

This article was not included in the town report and, therefore, it was agreed to pass over it at this time.

Article 9: To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may or hereafter be forthcoming from the United States Government and/or state agencies, private agencies and/or other sources.

Motion made by Barbara Pratt and seconded by Nicholas Dawson to accept Article 9 as read.

Motion made by Donald Perkins and seconded by William Kyle to amend Article 9 by adding the words: subject to the restrictions of RSA 198:20-b.

Voted in the affirmative to adopt the amendment to Article 9.

Voted in the affirmative to adopt Article 9 with the amendment.

A recess of ten minutes was held so that copies of the budget could be copied and passed out.

Article 3: Discussion was held regarding line item 5610-Tuition-Other Public Schools. A vote was called on Mrs. Pratt's motion to increase tuition by $30,660. to a total figure of $247,412.

Voted in the negative.

Motion made by Kay Kyle and seconded by John Gardner that the School Board be instructed to look into the Voucher system in regards to high school tuition.

Voted in the affirmative.

Motion made by Earle Rourke and seconded by William Kyle to eliminate line item 3100-Handwriting-by $1,000.00.

After much discussion, Mr. Kyle withdrew his second to the above motion.

Motion made by Earle Rourke and seconded by William Kyle to decrease line item 3100-Handwriting-by $650.00 to a total figure of $350.00.

Voted in the affirmative.

Motion made by Mary Brady and seconded by Dennis Brady to eliminate line item 6110-A/V Equipment-by $520.00.

Voted in the negative.

Motion made by Kay Kyle and seconded by Dennis Brady to decrease line item 5310-Telephone- by $2,000.00 to a total figure of $1,000.00.

Voted in the negative.

Motion made by William Kyle and seconded by Fred Gobron to decrease line item 8509-Gasoline-by $1,000.00.

Voted in the affirmative.

Motion made by Nicholas Dawson and seconded by Barbara Pratt to increase line item 5130-Transportation-by $10,000.00 to a total figure of $26,000.00.

Voted in the negative.

Motion made by Margaret Nygren and seconded by Joseph Leddy to increase line item 5130-Class/Field Trip Transportion from $1,000.00 to $2,500.00.

Voted in the negative.

Motion made by Joseph Leddy and seconded by Donald Perkins to reduce line item 8400-Interest on Debt- by $1,647.00 to a total figure of $29,375.00.

Voted in the affirmative.

Voted in the affirmative to adopt Article 3 as amended. (Total Budget - $1,050,367.00)

Article 2: To choose agents and committees in relation to any subject embraced in this warrant.

Motion made by Joseph Leddy and seconded by Barbara Pratt to

indefinitely postpone Article 2.

Voted in the affirmative.

Article 10: To transact any other business which may legally come before this meeting.

Motion made by Linda Colby and seconded by Elizabeth Kotler that the Nottingham School District expend no more that $230.00 or the agreed upon per pupil bus contract price to any one family for transportation reimbursement costs to schools other than Dover High School.

Voted in the negative.

Article 8: As printed in the Warrant but not in the Town Report To see if the School District wishes to authorize the Treasurer with the approval of the School Board to appoint a Deputy Treasurer for the 1982-83 school year and every year thereafter in accordance with RSA 197:24a and to provide bond for said Deputy Treasurer as provided in RSA 197:22.

Motion made by John Terninko and seconded by Joseph Leddy to reconsider Article 8.

Voted in the affirmative.

Motion made by Joseph Leddy and seconded by William Kyle to accept Article 8 as read.

Voted in the affirmative.

Motion made by Alfred Bonser and seconded by Fred Gobron to instruct the School Board to use a ballot card system next year at the Annual District Meeting.

Voted in the affirmative.

Motion made by John Terninko and seconded by John Gardner to instruct the School Board to look into the four-day school week.

Voted in the affirmative. Yes- 51 No - 10

Motion made by David Colby and seconded by John Gardner to adjourn the meeting.

Voted in the affirmative. Meeting adjourned at 11:20 P.M.

Respectfully submitted,

Barbara Fernald
School District Clerk

THE STATE OF NEW HAMPSHIRE

TOWN OF NOTTINGHAM

-SCHOOL WARRANT-

To the inhabitants of the School District in the town of Nottingham qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON THE 8TH DAY OF MARCH, 1983, AT 10:00 O'CLOCK IN THE FORE NOON TO ACT UPON THE FOLLOWING SUBJECTS:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose Treasurer for the ensuing year.

5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 2nd day of February

Mr. Joseph Leddy, Chairman
Mr. Nick Dawson
Mrs. Barbara Pratt

School Board

At true copy of Warrant--Attest:

Mr. Joseph Leddy, Chairman
Mr. Nick Dawson
Mrs. Barbara Pratt

School Board

- SCHOOL WARRANT -

TOWN OF NOTTINGHAM

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM SCHOOL IN SAID DISTRICT ON THE 11TH DAY OF MARCH, 1983, AT 8:00 O'CLOCK IN THE AFTERNOON, TO ACT UPON THE FOLLOWING SUBJECTS:

Article 1:
To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Article 2:
To choose agents and committees in relation to any subject embraced in this Warrant.

Article 3:
To see if the School District will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) for the purchase of computer equipment for the Elementary School.

Article 4:
To see if the School District will vote to raise and appropriate the sum of sixteen hundred dollars ($1,600.00) for the purchase of mats for the multi-purpose room.

Article 5:
To see if the School District will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) for a contingency fund as approved by the New Hampshire Revised Statutes Annotated 198: 4b.

Article 6:
To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the School District.

Article 7:
To see if the School District wishes to establish a committee to explore the feasibility of adopting a four-day week for the Nottingham Elementary School. The committee consisting of not more than seven (7) members will be appointed by and will receive its official charge from the School Board and submit a written report to the 1984 Annual School District Meeting.

Article 8:

To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources, in accordance with provisions of RSA 198:20b.

Article 9:

To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID NOTTINGHAM THIS DAY OF FEBRUARY, 1983.

Joseph Leddy, Chairman
Barbara Pratt
Nicholas Dawson

Nottingham
School Board

A TRUE COPY OF WARRANT - ATTEST:

Joseph Leddy, Chairman
Barbara Pratt
Nicholas Dawson

Nottingham
School Board

1983 - 1984 BUDGET OF

THE SCHOOL DISTRICT OF

NOTTINGHAM, NEW HAMPSHIRE

SECTION I

Purpose of Appropriation Function	Approved Budget 1982-83	School Board Budget 1983-84	Budget Committee Recommended 1983-84
1000 INSTRUCTION			
1100 Regular Programs	$ 538,307	$ 615,681	$ 612,219
1200 Special Programs	113,742	65,240	76,838
1400 Other Instructional Programs	5,550	9,601	9,601
2000 SUPPORT SERVICES			
2110 Attendance & Social Work	350	350	350
2120 Guidance	750	11,000	820
2130 Health	12,224	13,311	13,311
2140 Psychological	4,650	4,400	4,400
2150 Speech Path. & Audiology	4,629	5,610	5,425
2210 Improvement of Instruction	1,300	1,500	1,500
2220 Educational Media	3,484	8,607	8,607
2310 870 Contingency	11,525	11,675	11,675
2320 351 S.A.U. Management Serv.	25,569	31,902	31,902
2400 School Administration Serv.	33,332	38,220	37,620
2520 Fiscal	2,610	2,768	2,768
2540 Operation & Maint. of Plant	54,070	51,066	51,066
2550 Pupil Transportation	94,680	99,575	99,575
2900 Other Support Services	15,107	15,104	15,104
4000 FACILITIES, ACQUISITIONS, & CONSTR.	3,800	------	------
5000OTHER OUTLAY			
5100 830 Principal	65,000	60,000	60,000
5100 840 Interest	31,022	25,877	25,877
5240 To Food Service Fund	5,000	5,000	5,000
TOTAL APPROPRIATIONS	$1,060,814	$1,076,487	$1,073,658

SECTION II

Revenues & Credits Available To Reduce School Taxes	Revised Revenues 1981-82	School Bd. Budget 1983-84	Bud. Com. Budget 1983-84
3000 REVENUE FROM STATE SOURCES			
3120 Sweepstakes	$ 6,800	$--------	$--------
3210 School Building Aid	20,595	17,200	17,200
3240 Handicapped Aid	10,523	10,500	10.500
3270 Child Nutrition	2,500	2,500	2,500
PL 874-Impact Aid	300	300	300
4000 REVENUE FROM FEDERAL SOURCE			
Block Grant	---------	2,500	2,500
5000 OTHER SOURCES			
Food Service Sales	2,500	2,500	2,500
TOTAL SCHOOL REVENUES AND CREDITS	$ 43,218	35,500	35,500
DISTRICT ASSESSMENT	$1,017,596	1,038.158	1,038,158
TOTAL REVENUES AND DISTRICT ASSESSMENT	$1,060,815	1,073,658	1,073,658

BUDGET COMMITTEE

Earle B. Rourke, Chairman
Mary Louise Fernald
John A. Gardner, Jr.
Bradford P. Batchelder, Jr.
Joseph C. Leddy, School Board
Richard N. Joy
Robert E. Stevens, Selectman
Donald M. Perkins
Gary Chase
David Colby
William P. Kyle

STATEMENT OF EXPENDITURES

1981-1982

INSTRUCTION:

Regular Programs		
Teachers' Salaries	$195,750.00	$197,836.83
Aides' Salaries	$ 5,445.00	$ 5,443.20
Substitutes' Salaries	$ 4,388.00	$ 4,538.60
Tuition-Public Schools		
Dover School District		$141,570.00
Coe-Brown Northwood Academy		58,496.58
Raymond School District		29,525.96
Epping School District		7,656.00
Oyster River School District		3,828.00
Newmarket School District		3,370.00
Rochester School District		1,402.00
	$207,900.00	$245,848.54
Supplies		
New England School Supply		$ 1,953.16
J.L. Hammett Co.		1,043.04
The Economy Co.		778.59
Scott-Foresman Co.		579.95
International Thompson Pub. Co.		433.51
Mainco School Supply		361.31
Taft Business Supply		291.76
Ginn and Co.		222.08
Prentice-Hall, Inc.		197.68
Creative Publications		196.73
MacMillan Pub. Co.		158.03
Triarco Arts & Crafts		136.29
Scholastic Book Services		105.47
J & A Handy Crafts		73.98
The Random House		67.91
Sax Arts & Crafts		67.24
B.L. Winch Assoc.		63.69
Perfection Form Co.		65.77
C.C. Publications		59.29
Batchelder's Bookstore		58.93
The Continental Press		52.51
Houghton Mifflin Co.		50.38
Laidlaw Brothers		45.24
Reader's Digest		41.12
Hoyt's Stationary		36.25
Rand McNally Co.		28.05
Steck-Vaughn Co.		21.94
Gail Tanguay		27.00
Allyn & Bacon		19.25

Brown & Saltmarsh		$ 18.18
Harcourt, Brace, Jovanovich		10.90
N.E. Audio Visual		10.49
Ted Herbert's Music Mart		10.45
Instructional Fair		9.90
Rancourt & Co.		7.00
Xerox Ed. Pub. Co.		6.60
McGraw-Hill		8.30
	$ 6,691.00	$ 7,317.97
Textbooks		
Scott-Foresman Co.		$ 1,092.02
The Economy Co.		863.28
Charles E. Merrill		588.47
Houghton-Mifflin		555.64
McGraw-Hill		476.01
Perma-Bound		150.05
International Thompson Pub. Co.		86.93
New England School Supply		56.25
MacMillan Pub. Co.		46.14
French's Radio Shop		22,85
Steck-Vaughn Co.		5.81
	$ 5,132.00	$ 3,943.45
Instructional Equipment Repair		
Hovey's Audio Visual		$ 107.26
Simplex Time Recorder Co.		77.00
Taft Business Machines		40.00
	$ 500.00	$ 224.26
New Instuctional Equipment		
New England School Supply		$ 555.76
Adirondack Direct		394.11
Northeast Audio Visual		267.20
Pam Twombly		250.00
Hovey's Audio Visual		119.95
Gamble Music Co.		113.87
SRA		100.62
Lyons		97.05
U.S. Toy Co.		28.73
	$ 3,030.00	$ 1,927.29
Special Programs		
Teachers' Salaries	$ 9,072.00	$ 9,072.00
Tuition - Public Schools		
Dover School District	$ 13,603.00	$ 9.570.00
Tuition - Non-Public Schools		
SLC		$ 41,740.00
Great Bay School		17,875.00
Sweetsers Children's Home		14,918.37

Bancroft School		$ 9,303.60
		$ 83,836.97
Reimbursements:		
Portsmouth School District		-13,848.00
Winnisquam School District		-12,047.00
Dover School District		- 1,724.00
	$ 76,015.00	$ 56,217.97
Supplies		
DLM, Inc.		$ 203.02
Teaching Resources		160.25
Laidlaw Brothers		88.57
Frank-Schaeffer Pub. Co.		82.02
The Learning Lantern		30.80
Jean Moore		9.81
	$ 317.00	$ 574.47
Other Programs		
Athletic Salaries		
Robert Gilmore		$ 162.50
Elizabeth Lynch		812.50
Rosemary Breslin		325.00
Jill Beavers		325.00
Wes Lavin		275.00
Maureen Robinson		325.00
Elizabeth Turner		150.00
Sherry Cummings		325.00
Tom Hirsch		125.00
Linda Zimmel		225.00
Marty Parks		325.00
Elaine Verheul		325.00
	$ 3,600.00	$ 3,700.00
Athletic Supplies		
Gallagher's Sport Shop		$ 375.49
Flaghouse, Inc.		211.92
Rockingham Feed & Supply		112.35
Goldsmith's Sporting Goods		55.22
Jill Beavers		17.28
Rose Breslin		13.21
Louise's Sport Shop		29.00
Beth Lynch		56.05
Wes Lavin		25.00
Marty Parks		29.50
	$ 843.00	$ 925.02
Referees and Umpires	$ 500.00	$ 500.00
Handwriting		
Rinehart, Inc.	$ 1,020.00	$ 785.50

Benefits		
Blue Cross-Blue Shield	$ 7,585.00	$ 5,953.49
Workmen's Compensation	753.00	458.00
Retirement	5,706.00	3,450.53
FICA	14,983.00	14,817.78
	$ 29,027.00	$ 24,679.80
SUPPORTING SERVICES		
Attendance Census	$ 450.00	$ 550.00
Achievement Tests	$ 700.00	$ 687.11
Health		
Nurse's Salary	$ 10,550.00	$ 10,550.00
Student & Staff Physicals	$ 300.00	$ 178.20
Nurse's Travel Expenses	$ 150.00	$ 150.00
Health Supplies		
Freedom Drug		$ 337.36
Newmarket Press		40.00
Raymond Rexall		9.21
	$ 553.00	$ 386.57
Psychological		
Strafford Learning Center	$ 1,650.00	$ 1,287.00
O.T. Services		
Strafford Learning Center		$ 1,847.73
Nina Custer		960.00
Children's Hospital Med. Center		325.00
	$ 1,000.00	$ 3,172.73
Speech		
Salaries	$ 4,286.00	$ 4,109.87
Supplies	$ 498.00	$ 0
Staff Development/Workshops		
S.U. #44		$ 100.00
Elaine Verheul		75.00
Sue Young		30.00
New Durham School		55.00
NHASP		45.00
Waterville Valley		30.00
Linda Colby		60.90
Elizabeth Sanborn		45.00
Corp. Council for Critical Skills		50.00
Suzanne Dolan		30.00
Rosemary Breslin		84.15
	$ 1,300.00	$ 605.05

Educational Media		
Educational T.V.	$ 300.00	$ 256.00
AudioVisual Materials		
Hovey's AudioVisual		$ 189.94
Encyclopedia Brittanica		162.00
Joseph Ott		100.00
	$ 300.00	$ 451.94
Library Books/Periodicals		
Xerox Ed. Pub. Co.		$ 429.40
Perma-Bound		325.37
Discover		23.95
Educators Progress		22.05
Nat'l Geographic		47.75
Troll Assoc.		69.53
Nat'l Wildlife		17.50
Time		35.88
Economic Press		23.33
Nat'l Council of Teachers of Math		30.00
The Electric Co.		7.95
Blaisdell Memrial Library		5.95
	$ 1,700.00	$ 1,038.66
General Administration		
School Board Salaries		
Joseph Leddy		$ 1,041.68
Barbara Pratt		750.00
Nicholas Dawson		375.00
Joann McGuirk		333.32
	$ 2,500.00	$ 2,500.00
School District Officers		
Donna Golding, Treasurer		500.00
Maureen Loughman, Clerk/Sec.		515.00
Chet Batchelder,Auditor		50.00
John Perkins, Moderator		35.00
Linda Colby, Secretary		25.00
	$ 1,095.00	$ 1,125.00
S.A.U. Expense	$ 22,413.00	$ 22,185.45
School District Report		
Newmarket Press	$ 150.00	$ 95.00
Attorney/Legal		
Nighswander, Lord, Martin & Kilkelley		$ 690.46
Richard Higgins, Mediator		592.50
	$ 3,000.00	$ 1,282.95
Advertisement		
S.A.U. #44		$ 169.92
Fosters Daily Democrat		48.10
Portsmouth Herald		24.55
Union Leader Corp.		97.14

Exeter Newsletter		$ 12.28
Guy Gannett Pub. Co.		64.41
Nottingham Kindergarten, Inc.		2.50
	$ 300.00	$ 418.90
School Board Assoc. Dues	$ 250.00	$ 320.00
Contingency Fund		
S.A.U. # 44 (Title 1)	$ 5,000.00	$ 700.00
District Officers' Expense		
Ye Olde English Greenhouse		$ 22.00
Batchelder's Bookstore		55.15
Durham Copy		57.00
Joseph Leddy		33.00
Barbara Pratt		33.00
Nicholas Dawson		33.00
Brown and Saltmarsh		66.53
Indian Head Bank		40.34
	$ 300.00	$ 340.02
School Administration		
Principal's Salary	$ 19,660.00	$ 19,670.00
Secretary's Salary	$ 5,873.00	$ 6,495.05
Telephone	$ 3,000.00	$ 2,944.11
Office Supplies		
Newmarket Press		$ 195.00
Taft Business Machine		33.84
Batchelder's Bookstore		58.75
Exeter Bookstore		6.37
	$ 100.00	$ 293.95
Professional Dues	$ 225.00	$ 245.00
Graduation Expense	$ 250.00	$ 250.00
Business/Fiscal		
Bookkeeper, Pam Twombly	$ 2,000.00	$ 2,000.00
Postage/Supplies		
Nottingham Postmaster		$ 553.55
Batchelder's Bookstore		3.00
Pam Twombly		27.00
	$ 400.00	$ 583.55
Operation/Maintenance		
Custodian's Salary	$ 15,758.00	$ 14,567.64
Rubbish/Snow Removal	$ 850.00	$ 713.75
Services	$ 400.00	$ 30.00

Repairs to Building		
B.J. Carpet Service		$ 982.00
Paul A. O'Neal		436.79
Carl Olsson		475.00
Fred Foss		550.00
Epping Hardware		214.84
N.H. Fence Co.		188.05
J.M. Powers Assoc.		132.00
Arnold T. Clement		29.60
	$ 1,500.00	$ 3,008.28
Heater/Boiler Service		
Paul A. O'Neal		$ 755.57
Eckhardt & Johnson		464.40
	$ 150.00	$ 1,219.97
Repairs to Furniture/Equipment		
Arnold T. Clement		$ 35.00
Fernald's Garage		18.00
Epping Hardware		2.60
	$ 100.00	$ 55.60
Fire/Clock/Alarm Services		
Simplex Time Recorder		$ 147.85
HVH Security		130.00
	$ 350.00	$ 277.85
Insurance	$ 8,631.00	$ 4,807.00
Custodial Supplies		
Arnold T. Clement		$ 2,404.11
Metra Chem Corp.		275.45
21st Century		845.81
Ocean & Forest		103.15
J.F. Brown & Sons		10.50
Epping Hardware		61.12
Liars' Paradise		51.72
Raymond Building Supply		14.35
Ralph Pill Co.		53.91
Young's Hardware		71.52
	$ 3,500.00	$ 3,891.65
Travel Expense		
Carl Batchelder		$ 195.00
Greg Hanscomb		53.60
	$ 100.00	$ 248.60
Fuel Oil		
Eli N. Marcotte, Inc.		$ 7,553.11
Granite State Oil Co.		1,755.58
	$ 10,000.00	$ 9,308.69
Electricity	$ 10,000.00	$ 14,546.46

Glass Repair	$ 1,000.00	$ 0
New Equipment/Furniture		
Game Time, Inc.		$ 4,744.20
J. F. Brown & Sons, Inc.		3,792.26
	$ 9,250.00	$ 8,336.46
Transportation		
Regular		
Nottingham Transportation		$ 47,124.00
Watson Transportation		16,309.77
Linda Hodgdon		230.00
Jade Fogg		230.00
Joan DeButts		230.00
Lorraine DeButts		230.00
Margaret Nygren		230.00
T. Ann York		230.00
Harry Hunter		230.00
Janet Meyer		460.00
Ray Olsson		64.00
Ruth Goodwin		64.00
Nancy Elliott		115.00
Herbert Rollins		230.00
Frank Anglin		230.00
Shirley Osborne		690.00
Thomas Sweeney		230.00
Charles Lloyd		640.00
Frank McPhee		152.00
Cynthia Allard		64.00
Christine Limberis		115.00
Ruth Jackson		230.00
Nora Holmes		230.00
Claire McAleer		230.00
Derek Terreson		230.00
Robert Valarese		46.00
Linda Tuttle		64.00
	$ 90,439.00	$ 69,357.77
Special Education		
Watson Transportation		$ 10,800.00
Sally Delisle		1,849.70
Stanley Mudgett		3,764.40
Mary Brewer		1,812.56
Derek Terreson		277.84
	$ 18,516.00	$ 18,504.50
Field Trips	$ 1,000.00	$ 0
Gas Escalation	$ 5,000.00	$ 0
Food Service		
Laurel Farms Dairy		$ 4,198.88
Received from Sale of Milk		-1,846.39
	$ 2,500.00	$ 2,352.49

Benefits		
Blue Cross-Blue Shield	$ 3,116.00	$ 2,396.68
Workmen's Compensation	843.00	795.00
Retirement	1,759.00	379.34
FICA	4,594.00	4,068.39
Unemployment Compensation	3,564.00	1,781.84
	$ 13,876.00	$ 9,421.25
FACILITIES		
Renovation/Energy		
P.C. Fernald	$ 2.000.00	$ 2,000.00
OTHER OUTLAY		
Debt Service		
Principal		
Hartford National Bank		$ 60,000.00
Durham Trust Company		10,000.00
Transfer from Special Bond Acct.		-53,182.97
	$ 33,528.00	$ 16,817.03
Interest		
Hartford National Bank		$ 32,567.50
Durham Trust Company		400.00
	$ 34,458.00	$ 32,967.60
GRAND TOTAL	$915,992.00	$870,410.52

FACILITIES - NEW BUILDING - SPECIAL BOND ACCOUNT

Construction		
Luxtron, Inc.		$ 1,014.28
Lumbertown, Inc.		416.75
Nottingham School District		372.00
P.C. Fernald		234.00
Epping Hardware		30.95
Raymond Building Supply		7.00
	$ 49,668.09	$ 2,074.99
Interest Received on Bond Account	5,589.87	
	$ 55,257.96	$ 2,074.99
Transfer to General Fund		53,182.97
	$ 55,257.96	$ 55,257.96

NOTTINGHAM ELEMENTARY SCHOOL

PROPOSED SCHOOL CALENDAR

1983 - 1984

	M	T	W	TH	F		M	T	W	TH	F
September				1	2	February			1	2	3
	X	6	7	8	9		6	7	8	9	10
21	12	13	14	15	16	18	13	14	15	16	17
	19	20	21	22	23		20	21	22	23	24
	26	27	28	29	30		X	X	X		
October	3	4	5	6	7	March				X	X
	X	11	12	13	14		5	6	7	8	9
20	17	18	19	20	21	20	12	13	14	15	16
	24	25	26	27	28		19	20	21	22	23
	31						26	27	28	29	30
November		1	2	3	4	April	2	3	4	5	6
	7	8	9	10	X		9	10	11	12	13
19	14	15	16	17	18	16	16	17	18	19	20
	21	22	23	X	X		X	X	X	X	X
	28	29	30				30				
December				1	2	May		1	2	3	4
	5	6	7	8	9		7	8	9	10	11
16	12	13	14	15	17	22	14	15	16	17	18
	19	20	21	22	X		21	22	23	24	25
	X	X	X	X	X		28	29	X	31	
January	X	3	4	5	6	June					1
	9	10	11	12	13		4	5	6	7	8
21	16	17	18	19	20	12	11	(12	13	14	15
	23	24	25	26	27		18)				
	30	31									

185 days - 180 days required for instructional purposes
September through January - 97 days
February through June - 88 days

DAYS OUT

September 5	Labor Day	December 23-January 2	Christmas Vacation
October 10	Columbus Day		
*November 11	Veteran's Day	February 27-March 2	Winter Vac.
November 24-25	Thanksgiving Rec.	April 23-27	Spring Vac.
November 25	Thanksgiving Day	*May 30	Memorial Day

*It should be noted that these two holidays are required to be days out of school by statute (RSA 288:4)

Other State Holidays are February 23, Washington's Birthday
April 23, Fast Day

GENERAL FUND

REPORT OF THE

SCHOOL DISTRICT TREASURER

SUMMARY

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)		$ 13,392.00
Received from Selectmen	$863,250.00	
Revenue From State Sources	39,030.05	
Revenue From Federal Sources	3,499.21	
Received from Sale of Notes and Bonds (Principal only)	7,536.88	
Received from all Other Sources	88,624.71	
TOTAL RECEIPTS		$1,001,940.85
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$1,015,332.85
LESS SCHOOL BOARD ORDERS PAID + Adjustments (- 79 Adj. + 40.34 Debit		$ 954,750.11
BALANCE ON HAND JUNE 30, 1982		$ 60,582.74
PREPAID EXPENSE ON BONDS		$ 76,283.75
		$ 136,866.49
SPEC. ED. RECEIVABLE		$ 4,055.35
FOOD SERVICE		- 74.51
UNRESERVED FUND BALANCE		$ 140,847.33

July 21, 1982

Donna R. Golding
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

October 20,1982

Chester G. Batchelder
Auditor

CAPITOL PROJECT FUND

REPORT OF THE

SCHOOL DISTRICT TREASURER

Cash on Hand, July 1, 1981
(Treasurer's Bank Balance).....$49,668.09

Received from all Other Sources.....$5,589.87

TOTAL RECEIPTS..... 5,589.87

TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR.....$55,257.96

LESS SCHOOL BOARD ORDERS PAID AND TRANSFER OF
FUND BALANCE TO GENERAL FUND.....$55,257.96

BALANCE ON HAND JUNE 30, ±982..... -0-

July 22, 1982

Donna R. Golding
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

October 20,1982

Chester G. Batchelder
Auditor

BALANCE SHEET

June 30, 1982

CURRENT ASSETS	General	Food Service
Cash	$ 60,508.83	$74.51
Intergovernmental Receivables	4,055.35	
Prepaid Expenses	76,283.75	
TOTAL CURRENT ASSETS	$140,847.33	$74.51
TOTAL ASSETS	$140,847.33	$74.51
LIABILITIES AND FUND EQUITY		
Unreserved Fund Balance	$140,847.33	$74.51
TOTAL FUND EQUITY	$140,847.33	$74.51
TOTAL LIABILITIES AND FUND EQUITY	$140,847.33	$74.51

REPORT OF THE

DEPARTMENT OF REVENUE ADMINISTRATION

Your report of appropriations voted and property taxes to be raised for the 1982-83 school year has been approved on the following basis:

TOTAL APPROPRIATIONS.....$1,060,814.00

REVENUES AND CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES

Unreserved Fund Balance.....	140,848.00
Sweepstakes.....	7,206.00
School Building Aid.....	17,257.00
Handicapped Aid.....	10,523.00
Child Nutrition.....	2,500.00
Other Federal Sources PL 874.....	300.00
Other - Food Service Sales.....	2,500.00
TOTAL SCHOOL REVENUES AND CREDITS.....	181,134.00
DISTRICT ASSESSMENT.....	879,680.00
TOTAL REVENUES AND DISTRICT ASSESSMENT.....	$1,060,814.00

Lloyd M. Price
Commissioner

SALARY OF SUPERINTENDENT

AND

ASSISTANT SUPERINTENDENT

1981-82

(R.S.A. Chapter 189-45 - New Hampshire Laws)

BARRINGTON	18.83	$6,025.60	$5,018.20	$4,707.50
FARMINGTON	21.58	6,905.60	5,751.07	5,395.00
MIDDLETON	1.76	563.20	469.04	440.00
MILTON	11,85	3,792.00	3,158.02	2,962.50
NORTHWOOD	11.56	3,699.20	3,080.74	2,890.00
NOTTINGHAM	10.17	3,254.40	2,710.31	2,542.50
STRAFFORD	9.59	3,068.80	2.555.73	2,397.50
WAKEFIELD	14.66	4,691.20	3,906.89	3,665.00
TOTAL	100%	$32,000.00	$26,650.00	$25,000.00

REPORT OF THE

SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Nottingham School District:

The Nottingham Elementary School was organized as indicated below in September, 1982.

STAFF MEMBER	ASSIGNMENT
Gordon Quimby	Principal
Joan Hart	Grade 1
Elizabeth Turner-Sullivan	Grade 1
Diane Wright	Grade 2
Linda Zimmel	Grades 2/3
Elizabeth Sanborn	Grade 3
Jill Craig	Grade 4
Rose Breslin	Grade 4
Anne Marie Clement	Grade 5
Susan Ettington	Grade 5
Suzanne Dolan	Grade 6
Maureen Robinson	Grade 6
Elizabeth Lynch	7-8 Science
Elaine Verheul	7-8 Lang. Arts
Wes Lavin	7-8 Math
Marty Parks	7-8-Social Studies
Ellen Schwarz	Reading
Linda Lavoie	Special Education
Susan Young	Speech
Susan Kaufman	Art
Virginia Garlow	Music
Sue Nelson	Physical Education
Jean Fernald	Nurse
Linda Colby	Secretary
Gertrude Myers	Teacher Aide
Greg Hanscom	Custodian
Betsey Schuster	Teacher Aide*

*Funded with Title I, ESEA as part of Joint Project with Barrington, Northwood, Nottingham and Strafford.

The enrollment by grades as reported on October 1, 1982 was as follows:

GRADE	1	2	3	4	5	6	7	8	Total
Enrollment	44	36	36	28	43	40	41	34	302

Nottingham pupils attending secondary schools outside the district are as follows:

School Attended	9	10	11	12	Total
Coe Brown	8	14	7	5	34
Dover High School	14	26	14	10	64
Epping	1				1
Oyster River	1				1
Raymond	2	3	5	2	12
Spaulding High School		1	1		2
Totals	26	44	27	17	114

In addition the District is supporting the following pupils that require special education programs not available at Nottingham: Great Bay School - 1; Dover High School - 1; Coe Brown Academy - and the numbers at various Strafford Learning Center Programs - 3 at TIP; 1 at ASE and 2 at TAC.

The past year has been an extremely busy one for the Nottingham School. Curriculum development and the refinement of instructional programs have continued to represent a large time commitment and much effort by both the faculty and Mr. Quimby. Based on the Schience Research Associate's achievement test analysis compiled by this office each year for all school districts, pupil achievement in Nottingham has demonstrated significant increases in Math, Reading aand Language Arts over the past five years. While group achievement test scores do not represent the only method of evaluating student achievement, they do serve as an indicator of what is transpiring in the classroom. According to the achievement test analysis, Nottingham students are at a level markedly above the National and School Administrative Unit norms. In addition to achievement test results, there are other factors that can be reviewed in order to determine the effectiveness of a school system. Professor Ron Edmonds of the Harvard Graduate School of Education and a leader in the research on effective schooling, has identified five factors which are normally associated with "effective" schools:

1. BUILDING LEADERSHIP: The principal displayed strong professional behavior, understood the contribution of teachers to the school's goals, regularly visited/ observed classrooms; and made useful suggestions to improve instruction.

2. INSTRUCTIONAL LEADERSHIP: The adults in the building e.g., parents, teachers, administrators, support staff) were consistent in statements about the school's instructional goals. They not only understood, but abided by these aims. Consistency among statements was more important than the particular goals named.

3. SCHOOL CLIMATE: Effective schools were attractive, clean, organized and physically secure with adequate instructional space. Newness and fanciness of the building were not determining factors.

4. IMPLIED TEACHER EXPECTATIONS: Observers looked only at

what teachers did and not at what they thought or felt. Students were asked if they thought their teacher expected anyone in the class to fall below an acceptable level of achievement. In effective schools, the students answered no. Teachers who expected achievement got it.

5. MONITORING SYSTEMS: Effective schools had a system for monitoring and assessing pupil performance tied to their instructional objectives. The faculty did not continue practices that had not worked. If achievement data or other feedback indicated a need for change, they were willing to do it.

I believe that the Nottingham School possesses the factors identified above. Mr. Quimby and the faculty have been devoting much time and effort to the refinement and improvement of what is already a strong elementary curriculum. While expectations have been high, the process initiated several years ago seems to be producing a clearly identified, well organized curriculum designed to meet the needs of the children. Programs for talented/gifted students and computer education represent new areas of endeavor currently being addressed by the faculty and administration.

In addition to working with Mr. Quimby on instructional matters, this Office has continued to provide management services to the School Board. This year this process has been a combination of discharging the normal responsibilities such as submission of all the required State reports, monitoring out-of-district special education placements and RSA 186-A reimbursements, advising the school board on the negotiations process, assisting with budget prepartation and conducting a constant review of expenditures for cost savings purposes. Through the efforts of School Administrative Unit personnel, the eight school boards served by the Office were able to consolidate their multi-peril insurance coverage, which resulted in an annual savings of $10,000. for each of the next three years for the taxpayers. Last year, through the efforts and recommendation of this Office, the School Board Legal Liability Insurance coverage was consolidated which resulted in an annual Unit-wide savings of approximately $4300.00.

As I indicated in this report last year, I realize that the present economic climate places a low priority on long range planning and identifying the future needs of the system, but I consider it the responsibility of the Superintendent to keep the needs of the system in focus. Some of the specific areas which I believe should continue to be reviewed are as follows:

1. The District should review the need for library space within the School as recommended by the State Minimum Standards for Elementary Schools.

2. The District should continue to plan and place an emphasis on creative and critical thinking skills especially in the area of math and science.

3. The District should give strong consideration to implementing the four-day week concept.

4. The District shoul explore the development of a regional high school in conjunction with the adjacent southern districts of our School Administrative Unit.

State financial support for local communities continues to be a major issue when discussing school finances and will continue to require a solution at some point in time. The continuing practice by our Federal and State Governments of mandating programs while leaving the bulk of the financial responsibility for these programs to the local property taxpayer must be reversed. As stated in previous reports, I strongly recommend that Nottingham citizens encourage their representatives to seek passage of legislation at the State level to place the burden of financing mandated programs on the State Government through the adoption of a property tax "cap".

While improved State financial support would assist the District addressing many of the challenges confronting us, our most valuable resource is our people. Nottingham has a competent, dedicated Principal and a fine faculty and support staff for which we should be thankful. On behalf of the children of the District, I wish to take this opportunity to express our appreciation to the entire staff for their outstanding efforts this past year.

Respectfully submitted,

BARRY L. CLOUGH
Superintendent

REPORT OF THE

PRINCIPAL

In the few short months I have been your school's principal, I have been extremely impressed by the excellence of our staff, the effort of our students, and the positive concern toward education of the community. The fine facility and materials which the community has provided contribute to the on-going success of our elementary educational program.

New staff members include teachers Mrs. Anne Marie Clement, Miss Susan Ettington, Mrs. Ellen Schwarz, Mrs. Susan Kaufman, Mrs. Susan Nelson, and Mr. Marty Parks, and teacher aides Mrs. Janice DelBalso and Mrs. Mary Gonsalves. A part-time counselor will be joining our staff in early 1983.

The staff is actively involved this year in investigation of early childhood/primary grade development, the middle school concept, programs for talented and gifted students, our math curriculum, and our reading and language arts curriculum in the upper elementary level. Working in committees, they are visiting other schools, attending workshops, and consulting professional literature in an effort to better understand and improve these areas of our school.

Beginning in early 1983, a school/community organization will be forming to promote better understanding, to provide the community an opportunity to make constructive input to our to our school program, and to create a vehicle by which the school can inform the community about the status of and changes to our program. I look forward to an ongoing dialogue with the community which will strengthen our joint efforts on behalf of the children of Nottingham.

On behalf of the school, I wish to thank the school board and the community for its continued and long-standing support of education. Together we will make a difference for our children.

Respectfully submitted,

Gordon P. Quimby
Principal

REPORT OF THE

NOTTINGHAM SCHOOL BOARD

The opening of school in September of 1982 found us without Mr. Carl Batchelder, our former Principal. We wish to thank Mr. Batchelder for his devoted service; he leaves us with our building and grounds in fine shape, and with an excellent staff that he did much to build. We wish him success at his new school.

Meanwhile, we are very fortunate to have found Mr. Gordon Quimby as our new Principal. Mr. Quimby's experience as an administrator in the Dover School system has enabled him to preside at Nottingham with efficiency and care. And we have certainly provided him with the situation he missed most at Dover -day-to-day contact with students. We heartily welcome Mr. Quimby and congratulate him on a superb start.

For parents and pupils the heart of the school is still the classroom. Once again our teachers are providing exceptional guidance, as evidenced by the students' diligent work and high average test scores. Many teachers have also carried their leadership role outside the classroom, whether it be coaching on the playing fields or supervising creative field trips. Our thanks for their efforts must also be extended to the parent volunteers who so willingly give their time to these activities.

Although there are times when the School's complex array of buildings seems to require constant attention to maintenance, we have at last seen a fine restoration to the Dame School's steeple. The town has a right to be proud of its concern over such a historic piece of New England's architecture.

The newer facilities continue to provide the needed space (especially with the enrollment increase to 305 pupils) without adding to our fuel bill. These savings are a result of the added insulation, as well as the solar devices. Moreover, we continue to see further use of the Multi-Purpose Room during the evening hours by community groups. At least three nights a week men's and women's basketball and volleyball squads meet for sport and exercise.

Despite our projections and the advice of the Transportation Committee, budget considerations seemed to make a second bus to Dover High School an impossibility for this year. However, thanks to the concerned parents and students who participated in the School Board meetings, we were able to gain a better understanding of the crowded conditions, and the second bus has been reinstated.

The Board always welcomes attendance of our monthly meetings, since it helps communicate ideas and solve potential problems. We look forward to your continued support.

Respectfully submitted,

Joseph Leddy, Chairman
Barbara H. Pratt
Nicholas Dawson

REPORT OF THE

SCHOOL NURSE

To the Superintendent of Schools:

The year 1981-82 was made pleasant by the addition of a telephone in the Nurse's office. Messages from parents or to parents could be handled directly.

Grades 1, 2, 6, and 8 were give mini-physicals as well as audio-visual screenings. Grades 5-8 were screened for scoliosis. These tests are given on all new students during the school year. They are often repeated at the request of a parent or teacher.

In conjunction with the study of the heart, blood pressure, and pulse rate were explained, with the reasons and importance in medical diagnosis. Students in the 7th and 8th grades had the experience of using the stethoscope and sphygmomanometer.

Grade 5 was shown a film followed by instruction and discussion on "Growing Up". The physical body changes associated with puberty were explained.

Materials from the New Hampshire Heart Association, the Cancer Society and Lung Association were used as teaching aids in Grades 5-8.

Grades 1-2 learned the correct way to brush their teeth. Tooth paste and brushes were given the students so that they could practice at home. Grades 3 and 4 sudied Nutrition, the benefit to a strong, healthy body. Good posture was also stressed.

The Nurse served on the Special Education team, assisted with pre-school evaluation, attended work shops, and up-dated students' immunization records. The nurse serves as Health Officer to the town. She is member of the Board of the Visiting Nurses Association, and worked with the Welfare Department on two cases concerning school problems.

I wish to thank the Superintendent, the School Board, the Principal and the Staff for their cooperation.

Respectfully submitted,

Jean B. Fernald, R.N.
School Nurse

1982 GRADUATES

Stacy M. Agen
Michelle Lynn Argereow
Robert M. Austin
Benjamin W. Badger
Bonnie Lou Batchelder
Ronald A. Benoit
Robert Edward Bowse
Christine Marie Brancheau
Hilary Cynthia Brand
Ronald L. Chase, Jr.
David Bartlett Colby
Cheryl Ann DeButts
Robert John DeButts
Edward P. Demeritt
Linda Jean Dupont
Stephen Paul Elliott
Ricky Joe Ellsworth
Raven Foss
Christopher L. Gilman
Stephen B. Higgins
Stephanie Marie Keck
Susan D. Lamotte
Robert James Laplante
Mary Margaret Leddy
Melissa J. Lloyd
J. Christopher McGuirk
Tex Anthony Nugent
J. Kirk Nygren
Nelson E. Smith, Jr.
Wayne M. Stevens
Miriam Terninko
Christina L. Travis

SCHOOL ADMINISTRATIVE UNIT #44 BUDGET

DISTRIBUTION OF $267,891.74 TO BE RAISED BY DISTRICTS

District	1981 Equalized Valuation	Valuation Percent	81-82 Pupils	Pupil Percent	Combined Percent	District Share
Barrington	104,502,901	17.84	796.9	19.73	37.57	50,336.86
Farmington	85,871,411	14.66	1093.2	27.07	41.73	55,909.00
Middleton	24,084,281	4.12	0	0	4.12	5,518.57
Milton	50,215,854	8.57	521.3	12.91	21.48	28,798.36
Northwood	63,723,082	10.88	459.0	11.37	22.25	29,798.56
Nottingham	82,179,546	14.03	395.8	9.80	23.83	31,905.91
Strafford	62,275,304	10.63	337.7	8.36	18.99	25,422.93
Wakefield	112,890.543	19.27	434.5	10.76	30.03	40,210.55
TOTAL	585,742,922	100.00	4038.4	100.00	200.00	267,891.74

11-24-82

Thomas Madson
Chairman
School Administrative Board

VITAL STATISTICS

BIRTHS REGISTERED IN NOTTINGHAM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date	Name	Name of Father	Name of Mother	BirthPlace
01-03	Michael Bruce Folsom, Jr.	Michael B. Folsom	Lauren E. Smith	Exeter
02-02	Richard Joseph Joy	Richard N. Joy	Dorothy A. Fernald	Rochester
03-06	William Tillman Lyle	Peter W. Lyle	Janice M. Tillman	Concord
03-16	Corey Michael McGann	Joseph E. McGann, Jr.	Judith A. McHugh	Dover
03-23	Sarah Beth Garnett	William J. Garnett	Jane E. Pray	Dover
05-06	Richard Gregory Elliott	Daniel N. Elliott	Joanne M. Luke	Manchester
05-16	Sarah Lynn Bascom	Michael J. Bascom	Theresa L. Michaud	Concord
05-25	Heather Marie Spreeman	Joseph H. Spreeman, Sr.	Diane R. Jabre	Exeter
06-24	Justin Montgomery Fitts	Michael K. Fitts	Trudy A. Desaulnier	Dover
06-29	Amanda Lee Koenig	Glen A. Koenig	Vicky L. Helton	Exeter
07-19	James Conrad Lessard	Martin R. Lessard	Ann M. Desjardins	Dover
08-02	Richard Frederick Nugent	Stephen T. Nugent	Patricia K. Loughmiller	Dover
08-07	Christy Lynn Gylfphe	Peter A. Gylfphe	Mary L. Giroux	Manchester
09-14	Thomas James Lynch	William J. Lynch	Elizabeth L. Coleman	Exeter
10-12	Samuel Hugh Marston	Michael F. Marston	Susan K. Gallivan	Exeter
10-19	Heather April Downs	Michael J. Downs	Suzanne E. Cooper	Rochester
11-02	Shawn William Cahill	James W. Cahill	Caroline J. Szafran	Exeter
11-12	Stephen John Muise	Clifford J. Muise	Victoria M. McPhee	Exeter
11-19	Jesse Earle Glidden	Earle H. Glidden, Jr.	Suzanne D. Proulx	Exeter
11-20	Shawn Michael Greer	Michael A. Greer	Karen D. Watters	Exeter
12-13	Denice Marie Hetnar	David E. Hetnar	Nancy A. Moody	Dover
12-16	Crystal Catherine Clement	Joseph D. Clement	Laura L. Blanchard	Exeter
12-21	Mary Madith Bonser	Alfred R. Bonser	Wendy L. Hersey	Exeter

MARRIAGES IN NOTTINGHAM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date	Groom's Name	Residence	Bride's Name	Residence
01-09	George M. Spaulding	Nottingham	Lisa A. Strout	Dover
01-09	William E. Burke	Nottingham	Roberta B. Peele	Portsmouth
02-26	Neil R. Eichhorn	Nottingham	Jean A. Moore	Nottingham
04-10	Richard D. Frarie	Nottingham	Terry J. Larsen	Nottingham
04-22	John P. Kavanagh	Nottingham	Amy R. Cass	Nottingham
04-25	Wayne A. Gagnon	Somersworth	Lauren L. Witnam	W. Nottingham
05-15	Ruel T. Cadwell	Nottingham	Melinda Haltof	Hampton
05-29	Robert A. Hart	Nottingham	Bonnie L. Colson	Nottingham
06-12	Douglas A. Inman	Newmarket	Laurie A. Dockham	Nottingham
06-19	David A. Leonard	Madbury	Joannie G. Smith	Nottingham
06-19	Leonard T. Lewis	Nottingham	Leona B. Hussey	Epping
06-19	Karl D. Koza	Dover	Arlene L. Richmond	Nottingham
07-17	Stephen S. Rich	Nottingham	Judith A. Sterndale	Nottingham
07-18	Stephen A. Locke	Nottingham	Barbara A. Allen	Barrington
07-24	Morton H. Cherim	Nottingham	Nancy A. Jendrock	Dover
08-07	Daniel C. Marquis	Cambridge, Ma.	Regina M. Martin	Cambridge, Ma.
08-07	Robert V. Gilbert, Jr.	Epping	Cathy G. Myers	Nottingham
08-14	Edwin J. Smith	Somerville, Ma.	Martha J. Friend	Somerville, Ma.
08-19	Paul R. Cole	Nottingham	Sharon J. Stoll	Nottingham
08-21	Tracey L. Lindahl	Stuart, Fla.	Shelley A. Donahue	Stuart, Fla.
08-21	Alexander L. Mackay	Nottingham	Annette M. Nadeau	Nottingham
09-04	Donald R. Carignan	Hooksett	Regina Thibedeau	Nottingham
09-11	Thomas A. Hickey	Nottingham	Kristin R. Campbell	Nottingham
09-18	Antonio S. Ricci	Raymond	Christine E. Brackett	Nottingham
10-09	Roger W. Newman	Nottingham	Roxanne R. Riemer	Nottingham
10-09	Wolfgang L. Boehm	Nottingham	Janice C. Paterson	Nottingham
11-12	Timothy S. Cutter	Barrington	Tammy J. Gardner	Nottingham
12-05	Robert V. Merrill	Nottingham	Sheryl A. Rossi	Nottingham
12-22	Walter Givetz, Jr.	Nottingham	Paula M. Beaulieu	Nottingham
12-26	Greg S. Adkins	Dover	Katherine A. Lawrence	Nottingham

DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date	Name	Place	Name of Father	Maiden Name of Mother
01-10	Carl H. Gylfphe, Sr.	Boston	Carl A. Gylfphe	Ida Backlund
01-12	Elsa Matilda Quinn	Nottingham	Isaah Ojantakanen	Hilda Houtanen
02-24	Warren M. Ingalls	Nottingham	Edward M. Ingalls	Martha Pelly
06-13	Waldemar H. VonScheven	Dover	Gustav VonScheven	Margarethe Hanft
07-15	Ernestine Leavitt	Exeter	Charles T. Leighton	Cora Woodman
07-24	Amanda Lee Koenig	Durham, Me.	Glen Koenig	Vicky Helton
08-18	Webster W. White, Sr.	Exeter	Leonard F. White	Cassie Babbage
10-29	John A. Perkins	Exeter	John D. Perkins	Mary E. Thyng
11-29	Alice Turcotte	Exeter	Timothy L. Crowley	Frances Kain

BROUGHT TO NOTTINGHAM FOR BURIAL

Name	Residence	Burial Date
Mary A. Robinson	Hampton	04-24-82
Ethel Woodman	Boscawen	05-14-82
Robert H. Goldthwait	Dover	05-13-82
Alice E. Stetson	Presque Isle, Me.	05-16-82
Bernice McMillan	Epsom, N.H.	05-15-82
Frank Fernald	Wakefield, Ma.	04-03-82
Lillian Eayrs Foss	Newton Ctr., Ma.	07-21-82
Priscilla Dodge Edwards	Exeter	10-05-82